

Document and entity information

	Dec 2018	Jun 2018
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2018-08-07
Company name		UNION TOOL CO.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		62780
URL		http://www.uniontool. co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-12-31	
Quarterly period		2
Representative		
Title		代表取締役会長
Name		片山 貴雄
Inquiries		
Title		執行役員 管理本部長
Name		小川 桂子
Tel		03-5493-1017
Other		
Quarterly statement filing date (as planned)		2018-08-07
Dividend payable date (as planned)		2018-09-03
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト、機関投 資家向け）
Note to fraction processing method		（百万円未満切捨 て）

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	12,190	10,825
% change	12.6	12.4
Operating profit		
Operating profit	2,129	1,557
% change	36.7	23.4
Ordinary profit		
Ordinary profit	2,209	1,616
% change	36.7	18.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,678	1,172
% change	43.1	24.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-131	1,189
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	97.14	67.88
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Dec 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	56,737	57,605
Net assets	51,789	52,440
Capital adequacy ratio (%)	91.3	91.0
Net assets per share (Yen)	2,997.65	3,035.28
Note to consolidated financial positions		
Owner's equity	51,789	52,440
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2018
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Dec 2018	Jun 2018	Dec 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result	30.00	26.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		30.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		56.00
Forecast	60.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual		-

Quarterly Forecasts

(in millions of yens)

	Dec 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年12月期の 連結業績予想（平成 30年 1月 1日～平成 30年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	24,600
Upper	-
Lower	-
% change	
Forecast	6.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	4,300
Upper	-
Lower	-
% change	
Forecast	16.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	4,400
Upper	-
Lower	-
% change	
Forecast	18.3

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,200
Upper	-
Lower	-
% change	
Forecast	20.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	185.22
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	本日、通期業績予想について修正いたしました。詳細は2ページをご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2018
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2018
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2018
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	-
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2018	Dec 2017	Jun 2017
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	20,788,590	20,788,590	
Number of treasury stock at the end of fiscal year	3,511,757	3,511,633	
Average number of shares	17,276,896		17,277,193
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 平成30年5月15日開催の取締役会において、平成30年7月2日付で会社法第178条の規定に基づく自己株式の消却を行なうことを決議いたしました。これにより、発表日現在において、発行済株式総数は1,008,590株減少し、19,780,000株となっております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.