

## Document and entity information

	Mar 2019	Sep 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		2018-11-14
Company name		TOEI COMPANY,LTD.
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		96050
URL		<a href="http://www.toei.co.jp/">http://www.toei.co.jp/</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		多田 憲之
Inquiries		
Title		取締役経理部長
Name		和田 耕一
Tel		03-3535-4641
Other		
Quarterly statement filing date (as planned)		2018-11-14
Dividend payable date (as planned)		2018-12-10
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家、アナリス ト向け)
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	64,764	63,007
% change	2.8	-0.3
Operating profit		
Operating profit	10,797	9,467
% change	14.0	6.1
Ordinary profit		
Ordinary profit	12,274	11,804
% change	4.0	15.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,670	6,119
% change	-23.7	16.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	12,377	10,781
Change in comprehensive income	14.8	49.3
Other consolidated operating results		
Basic earnings per share (Yen)	370.03	484.76
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	2017年10月1日付で、普通株式10株につき1株の割合で株式併合を行っております。これに伴い、前連結会計年度の期首に当該株式併合が行われたと仮定し、1株当たり四半期純利益を算定しております。	

## Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	284,632	273,294
Net assets	206,710	196,039
Capital adequacy ratio (%)	58.1	57.6
Note to consolidated financial positions		
Owner's equity	165,435	157,414
Note to financial positions	「税効果会計に係る会計基準」の一部改正（企業会計基準第28号 2018年2月16日）等を第1四半期連結会計期間の期首から適用しており、前連結会計年度の総資産及び自己資本比率については、当該会計基準等を遡って適用した後の数値となっております。	

## Business Results-Note to quarterly business results

	Sep 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)			
	Mar 2019	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	30.00	3.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		40.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		-
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

2018年3月期 期末  
配当40円00銭には、  
特別配当10円00銭が  
含まれております。  
2017年10月1日付で、  
普通株式10株につき1  
株の割合で株式併合  
を行っております。  
2018年3月期の第2  
四半期末の配当金に  
ついては、当該株式併  
合前の実際の配当金  
の額を記載しておりま  
す。株式併合後の基  
準で換算した2018年3  
月期の1株当たり年間  
配当額は、70円00銭  
となります。

## Quarterly Forecasts

(in millions of yens)

	Mar 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年3月期の連 結業績予想(2018年4 月1日～2019年3月 31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	121,800
Upper	-
Lower	-
% change	
Forecast	-2.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	17,200
Upper	-

Lower	-
% change	
Forecast	-1.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	19,700
Upper	-
Lower	-
% change	
Forecast	-7.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	8,800
Upper	-
Lower	-
% change	
Forecast	-17.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	697.21
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

	Sep 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

	Sep 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	

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

	Sep 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

	Sep 2018	Mar 2018	Sep 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)	14,768,909	14,768,909	
Number of treasury stock at the end of fiscal year	2,147,385	2,147,023	
Average number of shares	12,621,764		12,624,604
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	2017年10月1日付で、普通株式10株につき1株の割合で株式併合を行っております。これに伴い、前連結会計年度の期首に当該株式併合が行われたと仮定し、期中平均株式数を算定しております。		

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