

Document and entity information

	Nov 2019	May 2019
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		2019-07-04
Company name		OSAKA ORGANIC CHEMICAL INDUSTRY 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		41870
URL		https://www.ooc.co.jp/ /
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-11-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		上林 泰二
Inquiries		
Title		取締役執行役員管理 本部長
Name		本田 宗一
Tel		06-6264-5071
Other		
Quarterly statement filing date (as planned)		2019-07-04
Dividend payable date (as planned)		2019-08-13
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、個人投資 家向け）

Business Results-Quarterly operating results

(in millions of yens)

	May 2019	May 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,192	13,948
% change	1.7	9.1
Operating profit		
Operating profit	1,764	1,843
% change	-4.3	14.8
Ordinary profit		
Ordinary profit	1,812	1,968
% change	-7.9	19.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,334	1,310
% change	1.8	16.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	688	927
Change in comprehensive income	-25.7	-35.2
Other consolidated operating results		
Basic earnings per share (Yen)	60.26	58.94
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2019	Nov 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	41,006	40,214
Net assets	30,934	30,662
Capital adequacy ratio (%)	74.8	75.6
Note to consolidated financial positions		
Owner's equity	30,652	30,400
Note to financial positions	(注)「『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、2018年11月期については遡及適用後の数値となっております。	

Business Results-Note to quarterly business results

	May 2019
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	

Quarterly Dividends

(in millions of yens)

	Nov 2019	May 2019	Nov 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	18.00		17.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			19.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result			36.00
Forecast	36.00		
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)

	Nov 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年11月期の連結業績予想（2018年12月1日～2019年11月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	30,821
Upper	-
Lower	-
% change	
Forecast	5.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,674

Upper	-
Lower	-
% change	
Forecast	0.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,882
Upper	-
Lower	-
% change	
Forecast	-1.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,688
Upper	-
Lower	-
% change	
Forecast	0.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	121.41
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

May 2019

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

May 2019

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

	May 2019
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

	May 2019	Nov 2018	May 2018
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)	22,410,038	22,410,038	
Number of treasury stock at the end of fiscal year	262,111	266,391	
Average number of shares	22,145,395		22,231,504
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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