### **Document and entity information**

	Mar 2020	Jun 2019
ompany information		
Company information		
FASF member mark		true 第2四半期決算短信
Document name		〔日本基準〕 (連 結)
Filing date		2019-07-31
Company name		TOA OIL COMPANY,LIMITED
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		5008
URL		https://www.toaoil.co jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-03-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		濱元 節
Inquiries		
Title		経理財務担当取締役
Name		宍戸 康行
Tel		044 280 0600
Other		
Quarterly statement filing date (as planned)		2019-08-08
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨
างงเฮ เง เาสงแบบ processing memou		7)

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	13,561	14,59
% change	-7.1	15
Operating profit		
Operating profit	1,377	1,66
% change	-17.1	239.
Ordinary profit		
Ordinary profit	1,436	1,64
% change	-12.7	243.
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,177	1,20
% change	-2.6	80
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,222	1,25
Change in comprehensive income	-2.4	70
Other consolidated operating results		
Basic earnings per share (Yen)	94.65	97.1
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は、 2018年10月1日付け 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。 前連結会計 年度の期首に当該株 式併し、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)

	,	
	Jun 2019	Dec 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	94,140	94,947
Net assets	29,391	28,667
Capital adequacy ratio (%)	31.2	30.2
Note to consolidated financial positions		
Owner's equity	29,391	28,667
Note to financial positions	-	

### **Business Results-Note to quarterly business results**

	Jun 2019
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

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	Mar 2020	Jun 2019	Dec 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.0
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			40.0
Forecast	50.00		
Upper	-		
Lower	-		
Annual			
Result			40.0
Forecast	50.00		
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	化三音 克拿 名金 曹 龙 2 至 2 日 其 才	2019年3月27日第14年3月27日第146回「15年3月27日第146回「15年3月27日第14日第一次第147日第15年3月27日27日27日27日27日27日27日27日27日27日27日27日27日2	

### **Quarterly Forecasts**

(in millions of yens)

	Mar 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2020年 3月期の連 結業績予想(2019年 4月 1日 ~ 2020年 3月 31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	36,100
Upper	-

Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,330
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,290
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,720
Upper	-
Lower	_
% change	
Forecast	_
Upper	
Lower	_
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	138.26
	130.20
Upper	-
Lower  Note to consolidated forecasts	-
Note to forecasts	2019年3月27日 開催の第146回定時 株主総会にて「定款 一部変したを受して 一部されたことを受け、 決算期変更の経過期間となる第147期連 結会計 年度日から 2019年1月1日から 2020年3月31日よっ ております。このため、対前期増減率については、記載しておりません。
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

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Others

Jun 2019

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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 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

	Jun 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

	Jun 2019	Dec 2018	Jun 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)	12,443,500	12,443,500	
Number of treasury stock at the end of fiscal year	3,437	3,222	
Average number of shares	12,440,112		12,440,578
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stoo	(注) 当社は、2018年 10月1日付けで普通 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。 前連結会計年度の期 首に当該株式併定し、 「期末発行済体式数 (自己株式済を含 む)」及び「期末自 己株式数」、 「期中平均株式数(四半 期累計)」を算定し ております。
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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.