Document and entity information

	Mar 2019	Jun 2018
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕（連結）
Filing date		2018-07-27
Company name		TSUBAKIMOTO KOGYO CO.,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		80520
URL		http://www.tsubaki.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period		1
Representative		
Title		取締役社長
Name		香田 昌司
Inquiries		
Title		取締役 専務執行役員
Name		春日部 博
Tel		06-4795-8806
Other		
Quarterly statement filing date (as planned)		2018-08-10
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	21,064	22,728
% change	-7.3	20.6
Operating profit		
Operating profit	624	813
% change	-23.2	652.6
Ordinary profit		
Ordinary profit	815	955
% change	-14.7	343.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	545	653
% change	-16.5	359.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	529	1,163
Change in comprehensive income	-54.5	-
Other consolidated operating results		
Basic earnings per share (Yen)	87.18	102.70
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	※ 当社は、平成29年10月１日付で普通株式５株につき１株の割合で株式併合を実施しております。当該株式併合が平成30年３月期の期首に実施されたと仮定して、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 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	71,236	73,038
Net assets	21,781	21,693
Capital adequacy ratio (%)	30.3	29.4
Note to consolidated financial positions		
Owner's equity	21,587	21,490
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)

	Mar 2019	Jun 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			6.00
Forecast		30.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			70.00
Forecast		70.00	
Upper	-		
Lower	-		
Annual			
Result			-
Forecast		100.00	
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		※１ 平成30年３月期の期末配当金には、記念配当10円が含まれております。※２ 当社は、平成29年10月１日付で普通株式５株につき１株の割合で株式併合を実施しております。平成30年３月期の第２四半期末配当金については当該株式併合前の金額を、期末配当金については当該株式併合後の金額を記載し、年間配当額は「－」として記載しています。なお、株式併合後の基準で換算した、平成30年３月期の１株当たり年間配当額は100円となります。	

Quarterly Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成31年 3月期の連結業績予想（平成30年 4月 1日～平成31年 3月31日）	
Preamble to consolidated forecasts		

Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	102,000	50,000
Upper	-	-
Lower	-	-
% change		
Forecast	3.4	7.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,100	1,900
Upper	-	-
Lower	-	-
% change		
Forecast	20.1	15.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	4,350	2,000
Upper	-	-
Lower	-	-
% change		
Forecast	17.8	10.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,850	1,320
Upper	-	-
Lower	-	-
% change		
Forecast	17.7	7.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	450.32	208.57
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

	Jun 2018
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	
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 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	Mar 2018	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)	6,497,969	6,497,969	
Number of treasury stock at the end of fiscal year	236,698	236,483	
Average number of shares	6,261,318		6,362,914
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)	※当社は、平成29年10月１日付で普通株式５株につき１株の割合で株式併合を実施しております。平成30年3月期の第１四半期における期中平均株式数につきましては、当該株式併合が平成30年３月期の期首に実施されたと仮定して算定しております。

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