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		2018-08-10
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		http://www.toei.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period		1
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)		2018-08-10
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	32,712	30,578
% change	7.0	7.7
Operating profit		
Operating profit	5,896	5,224
% change	12.8	60.7
Ordinary profit		
Ordinary profit	6,954	6,610
% change	5.2	52.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,682	3,403
% change	-21.2	47.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	8,177	6,227
Change in comprehensive income	31.3	317.7
Other consolidated operating results		
Basic earnings per share (Yen)	212.54	269.54
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	平成29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)

	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	279,742	273,294
Net assets	202,538	196,039
Capital adequacy ratio (%)	58.2	57.6
Note to consolidated financial positions		
Owner's equity	162,742	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号平成30年２月16日）等を当第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

	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			3.00
Forecast		30.00	
Upper	-		
Lower	-		
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		平成30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。 平成29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。平成30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平成30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	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	121,800	63,000
Upper	-	-
Lower	-	-
% change		
Forecast	-2.0	-0.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	17,200	9,650
Upper	-	-
Lower	-	-
% change		
Forecast	-1.5	1.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	19,700	10,900
Upper	-	-
Lower	-	-
% change		
Forecast	-7.9	-7.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	8,800	4,800
Upper	-	-
Lower	-	-
% change		
Forecast	-17.8	-21.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	697.20	380.29
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)	14,768,909	14,768,909	
Number of treasury stock at the end of fiscal year	2,147,101	2,147,023	

Average number of shares	12,621,859	12,626,555
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	平成29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、期中平均株式数については、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.