

Document and entity information

	Mar 2018	Jun 2017
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		2017-07-28
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	2018-03-31	
Quarterly period		1
Representative		
Title		取締役社長
Name		椿本 哲也
Inquiries		
Title		取締役 常務執行役員
Name		春日部 博
Tel		06-4795-8806
Other		
Quarterly statement filing date (as planned)		2017-08-10
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 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	22,728	18,839
% change	20.6	8.1
Operating income		
Operating income	813	108
% change	652.6	-39.3
Ordinary income		
Ordinary income	955	215
% change	343.2	-22.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	653	142
% change	359.0	-37.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,163	-509
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	20.54	4.47
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	59,090	56,701
Net assets	20,781	20,032
Capital adequacy ratio (%)	34.9	35.0
Note to consolidated financial positions		
Owner's equity	20,597	19,845
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2017
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 2018	Jun 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		3.00
Forecast	3.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		13.00
Forecast	40.00	
Upper	-	
Lower	-	
Annual		
Result		16.00
Forecast	-	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual		true
Note to dividends		
Note to dividends		

Annual

1 平成29年3月期の期末配当金には記念配当5円が含まれております。2 当社は、平成29年10月1日を効力発効日として普通株式5株につき1株の割合で株式併合を実施する予定であり、平成30年3月期(予想)の期末配当金については当該株式併合の影響を考慮した金額を記載し、年間配当金合計は「 」として記載しています。なお、株式併合を考慮しない場合の期末配当金は8円、年間配当金は11円となります。詳細については、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。

Quarterly Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成30年3月期の連結業績予想(平成29年4月1日~平成30年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	93,000	47,000
Upper	-	-

Lower	-	-
% change		
Forecast	4.6	14.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	2,620	1,400
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	31.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,800	1,510
Upper	-	-
Lower	-	-
% change		
Forecast	0.8	28.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,810	960
Upper	-	-
Lower	-	-
% change		
Forecast	-16.8	29.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	284.45	30.18
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	<p>通期の連結業績 予想における1株当 たり当期純利益につ きましては、上記株式 併合の影響を考慮し ております。なお、 株式併合を考慮し ない場合の平成30年 3月期通期の連結業 績予想に於ける1株 当たり当期純利益は 56円89銭となりま す。詳細は、「業績 予想の適切な利 用に関する説明、その 他特記事項」をご 覧ください。</p>	
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 2017

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 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 2017
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 2017
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 2017	Mar 2017	Jun 2016
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)	32,489,845	32,489,845	
Number of treasury stock at the end of fiscal year	675,915	674,203	
Average number of shares	31,814,567		31,822,717
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.