

Document and entity information

	Mar 2018	Dec 2017
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2018-02-14
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	2018-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		多田憲之
Inquiries		
Title		執行役員経理部長
Name		和田耕一
Tel		03-3535-4641
Other		
Quarterly statement filing date (as planned)		2018-02-14
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)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	92,280	94,902
% change	-2.8	1.9
Operating income		
Operating income	13,584	13,341
% change	1.8	2.9
Ordinary income		
Ordinary income	17,163	15,789
% change	8.7	3.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	8,972	8,065
% change	11.2	9.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	16,451	14,427
Change in comprehensive income	14.0	21.2
Other consolidated operating results		
Basic earnings per share (Yen)	710.73	638.68
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株につき普通株式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)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	273,503	257,677
Net assets	195,156	180,716
Capital adequacy ratio (%)	57.5	56.6
Note to consolidated financial positions		
Owner's equity	157,322	145,839
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Dec 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	Dec 2017	Mar 2017	
Quarterly dividends				
Quarterly dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	3.00		3.00	
Third quarter				
Result	-		-	
Year end				
Result			4.00	
Forecast	30.00			
Upper	-			
Lower	-			
Annual				
Result			7.00	
Forecast	-			
Upper	-			
Lower	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast				
Annual	-			
Note to dividends				
Note to dividends				
Annual		平成29年3月期 期末配当4円00銭には、特別配当1円00銭が含まれております。平成30年3月期（予想）の1株当たり期末配当金については、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「 」と記載しております。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
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	115,700
Upper	-
Lower	-
% change	
Forecast	-9.9
Upper	-
Lower	-

Operating income	
Operating income	
Forecast	15,300
Upper	-
Lower	-
% change	
Forecast	-12.4
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	18,400
Upper	-
Lower	-
% change	
Forecast	-8.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	8,500
Upper	-
Lower	-
% change	
Forecast	-22.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	673.32
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	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いては、株式併合の影響を考慮しております。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。
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

Dec 2017

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

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 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

	Dec 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

	Dec 2017	Mar 2017	Dec 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)	14,768,909	14,768,909	
Number of treasury stock at the end of fiscal year	2,146,824	2,140,660	
Average number of shares	12,623,988		12,628,611
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)			

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、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。