Document and entity information

	Mar 2017	Jun 2016
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		2016-08-10
Company name		Morinaga & 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		22010
URL		http://www.morinaga.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		新井　徹
Inquiries		
Title		コーポレートコミュニケーション部長
Name		国近　文子
Tel		03-3456-0117
Other		
Quarterly statement filing date (as planned)		2016-08-12
Dividend payable date (as planned)		-
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 2016	Jun 2015

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	47,651	44,395
% change	7.3	2.9
Operating income		
Operating income	5,258	2,822
% change	86.3	317.7
Ordinary income		
Ordinary income	5,558	3,079
% change	80.5	220.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,806	2,367
% change	60.8	308.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,557	2,481
Change in comprehensive income	83.7	71.6
Other consolidated operating results		
Basic earnings per share (Yen)	14.63	9.10
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	167,818	164,978
Net assets	79,954	77,223
Capital adequacy ratio (%)	46.1	45.2
Note to consolidated financial positions		
Owner's equity	77,377	74,557

Quarterly Dividends

(in millions of yens)

	Mar 2017	Jun 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			7.00
Forecast	35.00		
Upper	-		
Lower	-		
Annual			

Result			7.00
Forecast		35.00	
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		※平成28年10月1日を効力発生日として、普通株式5株につき1株の割合で株式併合を実施いたします。これに伴い平成29年3月期（予想）の1株当たり配当金につきましては、株式併合の影響を考慮しております。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。	

Quarterly Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3．平成29年3月期の連結業績予想（平成28年4月1日～平成29年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	188,900	95,900
Upper	-	-
Lower	-	-
% change		
Forecast	3.9	4.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	14,300	9,000
Upper	-	-
Lower	-	-
% change		
Forecast	24.8	36.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	14,800	9,300
Upper	-	-
Lower	-	-
% change		
Forecast	22.7	34.2
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	10,000	6,300
Upper	-	-

Lower	-	-
% change		
Forecast	23.6	26.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	192.14	121.05
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	※平成28年10月1日を効力発生日として、普通株式5株につき1株の割合で株式併合を実施いたします。これに伴い平成29年3月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、株式併合の影響を考慮しております。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。	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2016
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	-

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

	Jun 2016
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	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2016

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	true	
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	（注）詳細は、添付資料4ページ「2．サマリー情報（注記事項）に関する事項（3）会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。	

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2016	Mar 2016	Jun 2015
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)	270,948,848	270,948,848	
Number of treasury stock at the end of fiscal year	10,721,803	10,712,845	
Average number of shares	260,231,060		260,282,723
Note to number of issued and outstanding shares (common stock)			
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.