Document and entity information

	Mar 2017	Sep 2016
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(連結)
Filing date		2016-11-09
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		2
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)		2016-11-11
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナリスト向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2016	Sep 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	99,005	91,851
% change	7.8	3.2
Operating income		
Operating income	11,213	6,601
% change	69.9	191.3
Ordinary income		
Ordinary income	11,564	6,930
% change	66.9	167.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	7,828	4,975
% change	57.4	196.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	9,461	5,500
Change in comprehensive income	72.0	183.5
Other consolidated operating results		
Basic earnings per share (Yen)	150.43	95.58
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	※平成28年10月1日付で、普通株式5株につき1株の割合をもって株式併合を実施しております。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)

	Sep 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	178,331	164,978
Net assets	84,818	77,223
Capital adequacy ratio (%)	46.2	45.2
Note to consolidated financial positions		
Owner's equity	82,462	74,557

Quarterly Dividends

(in millions of yens)

	Mar 2017	Sep 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		0.00	0.00
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	-	
Note to dividends		
Note to dividends		
Annual	※平成28年10月1日付で、普通株式5株につき1株の割合をもって株式併合を実施しております。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
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	192,000
Upper	-
Lower	-
% change	
Forecast	5.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	16,500
Upper	-
Lower	-
% change	
Forecast	44.0
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	17,000
Upper	-
Lower	-
% change	

Forecast	40.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	11,500
Upper	-
Lower	-
% change	
Forecast	42.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	220.96
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	※平成28年10月1日付で、普通株式5株につき1株の割合をもって株式併合を実施しております。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

	Sep 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

	Sep 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

	Sep 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5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

	Sep 2016	Mar 2016	Sep 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)	54,189,769	54,189,769	
Number of treasury stock at the end of fiscal year	2,147,733	2,142,569	
Average number of shares	52,044,736		52,054,565
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	※平成28年10月1日付で、普通株式5株につき1株の割合をもって株式併合を実施しております。期末発行済株式数、期末自己株式数及び期中平均株式数につきましては、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.