Document and entity information

	Dec 2017	Mar 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		2017-03-31
Company name		Milbon 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		49190
URL		http://www.milbon.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		佐藤　龍二
Inquiries		
Title		常務取締役
Name		村井　正浩
Tel		06-6928-2331
Other		
Quarterly statement filing date (as planned)		2017-04-28
Supplemental material of quarterly results		true
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)

	Mar 2017	Mar 2016
Quarterly operating results		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,898	6,708
% change	2.8	10.3
Operating income		
Operating income	786	924
% change	-14.9	-7.3
Ordinary income		
Ordinary income	717	813
% change	-11.8	-17.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	538	546
% change	-1.5	-14.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	838	434
Change in comprehensive income	92.9	-53.3
Other consolidated operating results		
Basic earnings per share (Yen)	32.88	33.37
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2017	Dec 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	31,858	32,444
Net assets	27,887	27,706
Capital adequacy ratio (%)	87.5	85.4
Note to consolidated financial positions		
Owner's equity	27,887	27,706
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 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)

	Dec 2017	Mar 2017	Dec 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			38.00
Forecast	40.00		
Upper	-		
Lower	-		
Third quarter			
Result			-

Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			40.00
Forecast	42.00		
Upper	-		
Lower	-		
Annual			
Result			78.00
Forecast	82.00		
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		-	

Quarterly Forecasts

(in millions of yens)

	Dec 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年12月期の連結業績予想（平成28年 12月21日～平成29年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	32,700
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	5,550
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	5,100
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,580
Upper	-
Lower	-
% change	

Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	218.67
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	決算期変更の経過期間となる第58期は、平成28年12月21日から平成29年12月31日までの12ヶ月と11日の決算となります。また、連結決算に際し、海外連結子会社は平成28年10月１日から平成29年12月31日までの個別決算数値をもって連結決算発表を行います。
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

	Mar 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	
Note to material changes in subsidiaries during this period	-

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

	Mar 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

	Mar 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	true
Changes in accounting estimates	true
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）「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の５に該当するものであります。詳細は、添付資料P.４「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

	Mar 2017	Dec 2016	Mar 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)	16,558,617	16,558,617	
Number of treasury stock at the end of fiscal year	187,227	186,816	
Average number of shares	16,371,649		16,372,280
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.