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		2018-02-08
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	2018-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		新井 徹
Inquiries		
Title		執行役員 コーポレートコミュニケーション部長
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Tel		03-3456-0150
Other		
Quarterly statement filing date (as planned)		2018-02-13
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)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	157,918	150,853
% change	4.7	8.8
Operating income		
Operating income	17,232	16,881
% change	2.1	56.2
Ordinary income		
Ordinary income	17,740	17,323
% change	2.4	54.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	12,044	11,744
% change	2.6	52.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	15,863	14,905
Change in comprehensive income	6.4	78.0
Other consolidated operating results		
Basic earnings per share (Yen)	231.49	225.67
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株を１株とする株式併合を行っております。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)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	184,735	185,032
Net assets	105,211	91,763
Capital adequacy ratio (%)	55.6	48.2
Note to consolidated financial positions		
Owner's equity	102,738	89,161

Quarterly Dividends

(in millions of yens)

	Mar 2018	Mar 2017
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	-	-

Year end		
Result		45.00
Forecast	45.00	
Upper	-	
Lower	-	
Annual		
Result		45.00
Forecast	45.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

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	207,500
Upper	-
Lower	-
% change	
Forecast	4.0
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	19,300
Upper	-
Lower	-
% change	
Forecast	9.6
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	19,900
Upper	-
Lower	-
% change	
Forecast	8.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	13,400
Upper	-
Lower	-
% change	
Forecast	20.5
Upper	-
Lower	-

Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	257.52
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
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	-

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	-

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)	54,189,769	54,189,769	
Number of treasury stock at the end of fiscal year	2,159,253	2,154,628	
Average number of shares	52,032,657		52,042,540
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株を１株とする株式併合を行っております。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.