Document and entity information

	Mar 2019	Jun 2018
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		2018-08-09
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	2019-03-31	
Quarterly period		1
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
Name		国近 文子
Tel		03-3456-0150
Other		
Quarterly statement filing date (as planned)		2018-08-09
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 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	50,288	52,062
% change	-3.4	9.3
Operating profit		
Operating profit	5,070	6,105
% change	-17.0	16.1
Ordinary profit		
Ordinary profit	5,423	6,449
% change	-15.9	16.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,918	4,343
% change	-32.8	14.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	895	4,818
Change in comprehensive income	-81.4	5.7
Other consolidated operating results		
Basic earnings per share (Yen)	56.11	83.48
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	176,733	177,920
Net assets	98,621	100,331
Capital adequacy ratio (%)	55.0	55.0
Note to consolidated financial positions		
Owner's equity	97,119	97,886
Note to financial positions	※「『税効果会計に係る会計基準』の一部改正」等を当第１四半期連結会計期間の期首から適用したことに伴い、前連結会計年度末の総資産及び自己資本比率についても、新たな表示方法に従い、組替え後の数値を記載しております。	

Quarterly Dividends

(in millions of yens)

	Mar 2019	Jun 2018	Mar 2018
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				50.00
Forecast	50.00			
Upper	-			
Lower	-			
Annual				
Result				50.00
Forecast	50.00			
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)

	Mar 2019	Sep 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．平成31年３月期の連結業績予想（平成30年４月１日～平成31年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	210,000	109,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	2.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	20,000	11,900
Upper	-	-
Lower	-	-
% change		
Forecast	1.3	-2.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	20,500	12,300
Upper	-	-
Lower	-	-

% change		
Forecast	0.4	-2.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	13,800	8,600
Upper	-	-
Lower	-	-
% change		
Forecast	34.1	-0.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	265.36	165.37
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

	Jun 2018
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 2018
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 2018
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

	Jun 2018	Mar 2018	Jun 2017
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	2,184,902	2,184,000	
Average number of shares	52,005,175		52,034,429

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.