Document and entity information

	Dec 2018	Jun 2018
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		2018-07-25
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	2018-12-31	
Quarterly period		2
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		03-3517-3915
Other		
Quarterly statement filing date (as planned)		2018-08-10
Dividend payable date (as planned)		2018-08-22
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)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	16,802	14,956
% change	-	5.2
Operating profit		
Operating profit	2,975	2,333
% change	-	-3.7
Ordinary profit		
Ordinary profit	2,746	2,147
% change	-	-1.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,137	1,508
% change	-	3.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,230	2,117
Change in comprehensive income	-	77.1
Other consolidated operating results		
Basic earnings per share (Yen)	65.28	46.06
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(参考)持分法投資損益 2018年12月期第2四半期 △0百万円 2017年12月期第2四半期 －百万円(注)1.当社は2017年12月期より決算期を12月20日から12月31日に変更しております。また連結決算に際し、海外連結子会社については、決算期を９月30日から12月31日に変更しております。これに伴い、当第２四半期連結累計期間（2018年１月１日～2018年６月30日）と比較対象となる前第２四半期連結累計期間（2016年12月21日～2017年６月20日）の期間が異なるため、対前年同四半期増減率については記載しておりません。2.当社は、2018年１月１日付で普通株式１株につき２株の割合で株式分割を行っております。従いまして、前連結会計年度の期首に当該株式分割が行われたと仮定して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)

	Jun 2018	Dec 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	38,685	37,642

Net assets	32,478	31,103
Capital adequacy ratio (%)	84.0	82.6
Note to consolidated financial positions		
Owner's equity	32,478	31,103
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2018
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 2018	Jun 2018	Dec 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		24.00	40.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			52.00
Forecast		24.00	
Upper	-		
Lower	-		
Annual			
Result			92.00
Forecast		48.00	
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		（注）当社は、2018年１月１日付で普通株式１株につき２株の割合で株式分割を行っております。2018年12月期（予想）の期末配当金については当該株式分割を考慮した金額を記載しております。	

Quarterly Forecasts

(in millions of yens)

	Dec 2018

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2018年12月期の連結業績予想（2018年1月1日～2018年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	34,700
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	6,160
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,640
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,240
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	129.51
Upper	-
Lower	-
Note to consolidated forecasts	

Note to forecasts	(注)1.2017年12月期は変則決算を行っており、2016年12月21日から2017年12月31日までの12ヶ月と11日の決算数値であり、また連結決算に際し、海外連結子会社は2016年10月１日から2017年12月31日までの15ヶ月間の個別決算数値であります。そのため、対前期増減率については記載しておりません。2.当社は、2018年１月１日付で普通株式１株につき２株の割合で株式分割を行っております。従いまして、前連結会計年度の期首に当該株式分割が行われたと仮定して１株当たり当期純利益を算定しております。
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 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	-
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

	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	-
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

	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	Dec 2017	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)	33,117,234	33,117,234	
Number of treasury stock at the end of fiscal year	377,284	376,572	
Average number of shares	32,740,216		32,742,918
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）当社は、2018年１月１日付で普通株式１株につき２株の割合で株式分割を行っております。従いまして、前連結会計年度の期首に当該株式分割が行われたと仮定して期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。		

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