Document and entity information

	Mar 2025	Sep 2024
Company information		
Company information		
FASF member mark		true
Document name		第２四半期（中間期）決算短信〔日本基準〕(連結)
Filing date		2024-11-12
Company name		Morinaga & Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		22010
URL		https://www.morinaga.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		太田 栄二郎
Inquiries		
Title		コーポレートコミュニケーション部長
Name		岡本 奈津子
Tel		03-3456-0150
Other		
Semi-annual statement filing date (as planned)		2024-11-13
Dividend payable date (as planned)		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of 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 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	118,845	109,608
% change	8.4	11.4
Operating profit		
Operating profit	13,855	14,167
% change	-2.2	38.5
Ordinary profit		
Ordinary profit	14,099	14,397
% change	-2.1	37.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	10,631	10,260
% change	3.6	55.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	12,022	13,295
Change in comprehensive income	-9.6	87.6
Other consolidated operating results		
Basic earnings per share (Yen)	118.35	111.28
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)2024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実施しております。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株当たり中間純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	220,124	223,644
Net assets	137,217	132,653
Capital adequacy ratio (%)	61.6	58.7
Note to consolidated financial positions		
Owner's equity	135,684	131,202

Quarterly Dividends

(in millions of yens)

	Mar 2025	Mar 2024
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		55.00
Forecast	60.00	
Upper	-	
Lower	-	
Annual		
Result		55.00
Forecast	60.00	
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 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2025年３月期の連結業績予想（2024年４月１日～2025年３月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	227,000
Upper	-
Lower	-
% change	
Forecast	6.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	21,300
Upper	-
Lower	-
% change	
Forecast	5.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	21,700
Upper	-
Lower	-
% change	
Forecast	3.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	16,700
Upper	-
Lower	-

% change	
Forecast	10.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	186.05
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	true

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Sep 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Sep 2024
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-
Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2024
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Ｐ.12「２．中間連結財務諸表及び主な注記（４）中間連結財務諸表に関する注記事項（会計　方針の変更）」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2024	Mar 2024	Sep 2023
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)	91,774,538	92,714,538	
Number of treasury stock at the end of fiscal year	2,089,050	2,105,446	
Average number of shares	89,831,311		92,205,964
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	※2024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実施しております。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中平均株式数を算定しております。なお、期末自己株式数には、役員報酬ＢＩＰ信託が保有する当社株式（2025年３月期中間期80,784株、2024年３月期68,362株）が含まれております。また、役員報酬ＢＩＰ信託が保有する当社株式を、期中平均株式数の計算において控除する自己株式数に含めております。		

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