Document and entity information

	Mar 2025	Dec 2024
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		2025-02-10
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		3
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		
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)

	Dec 2024	Dec 2023

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	176,584	163,797
% change	7.8	10.8
Operating profit		
Operating profit	19,427	19,691
% change	-1.3	43.2
Ordinary profit		
Ordinary profit	19,844	20,175
% change	-1.6	44.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	13,601	13,985
% change	-2.7	57.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	12,654	16,572
Change in comprehensive income	-23.6	52.4
Other consolidated operating results		
Basic earnings per share (Yen)	152.95	152.33
Diluted earnings per share (Yen)	152.94	-
Note to consolidated operating results		
Note to operating results	(注)１ 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株当たり四半期純利益を算定しております。 ２ 2024年３月期第３四半期の潜在株式調整後１株当たり四半期純利益については、潜在株式が存在しないため、記　載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	209,396	223,644
Net assets	127,846	132,653
Capital adequacy ratio (%)	60.4	58.7
Note to consolidated financial positions		
Owner's equity	126,453	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	-	-
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	189.42
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

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

	Dec 2024
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

	Dec 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．10「２．四半期連結財務諸表及び主な注記（３）四半期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

	Dec 2024	Mar 2024	Dec 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	5,948,740	2,105,446	
Average number of shares	88,926,373		91,808,240
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３Ｑ80,784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.