

Document and entity information

	Nov 2021	Aug 2021
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		2021-10-14
Company name		MORITO 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		98370
URL		http://www.morito.co.jp/hd
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-11-30	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		一坪 隆紀
Inquiries		
Title		取締役上席執行役員 管理本部長兼経営管理本部長
Name		阿久井 聖美
Tel		06-6252-3551
Other		
Quarterly statement filing date (as planned)		2021-10-15
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
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)

	Aug 2021	Aug 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	31,802	29,942
% change	6.2	-12.4
Operating profit		
Operating profit	1,104	418
% change	163.7	-61.5
Ordinary profit		
Ordinary profit	1,259	417
% change	201.9	-62.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	757	167
% change	352.1	-83.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,632	-180
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	27.65	6.12
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2021	Nov 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	44,615	43,699
Net assets	33,264	32,015
Capital adequacy ratio (%)	74.4	73.1
Note to consolidated financial positions		
Owner's equity	33,207	31,958
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Aug 2021
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)

	Nov 2021	Nov 2020
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-

Second quarter		
Result	9.00	13.25
Third quarter		
Result	-	-
Year end		
Result		4.75
Forecast	11.00	
Upper	-	
Lower	-	
Annual		
Result		18.00
Forecast	20.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	

Quarterly Forecasts

(in millions of yens)

Nov 2021

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2021年11月期の 連結業績予想（2020 年12月1日～2021年 11月30日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		43,000
Upper		-
Lower		-
% change		
Forecast		5.6
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,550
Upper		-
Lower		-
% change		
Forecast		81.0
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,700
Upper		-
Lower		-
% change		
Forecast		83.2
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,050
Upper		-
Lower		-

% change	
Forecast	123.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	38.35
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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Aug 2021
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

	Aug 2021
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

	Aug 2021
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

	Aug 2021	Nov 2020	Aug 2020
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)	30,800,000	30,800,000	
Number of treasury stock at the end of fiscal year	3,417,660	3,420,060	
Average number of shares	27,381,720		27,379,940
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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