

Document and entity information

	Nov 2023	May 2023
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		2023-07-13
Company name		MORITO CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		98370
URL		https://www.morito.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-11-30	
Quarterly period		2
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)		2023-07-14
Dividend payable date (as planned)		2023-08-08
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)

Business Results-Quarterly operating results

(in millions of yens)

	May 2023	May 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	24,148	23,207
% change	4.1	9.3
Operating profit		
Operating profit	1,305	1,117
% change	16.8	44.1
Ordinary profit		
Ordinary profit	1,459	1,219
% change	19.6	37.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,308	879
% change	48.7	64.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	781	1,577
Change in comprehensive income	-50.5	12.7
Other consolidated operating results		
Basic earnings per share (Yen)	48.93	32.51
Diluted earnings per share (Yen)	48.85	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2023	Nov 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	48,546	50,271
Net assets	37,007	36,684
Capital adequacy ratio (%)	76.2	72.9
Note to consolidated financial positions		
Owner's equity	36,975	36,628

Business Results-Note to quarterly business results

	May 2023
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 2023	May 2023	Nov 2022
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	27.00	13.50
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	18.50
Forecast	27.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	32.00
Forecast	54.00	-
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)

		Nov 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2023年11月期の連結業績予想（2022年12月1日～2023年11月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	50,000	
Upper	-	
Lower	-	
% change		
Forecast	3.1	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	2,300	
Upper	-	
Lower	-	
% change		
Forecast	8.6	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	2,450	

Upper	-
Lower	-
% change	
Forecast	4.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,800
Upper	-
Lower	-
% change	
Forecast	7.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	67.40
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

May 2023

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

May 2023

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

	May 2023
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	-

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

	May 2023	Nov 2022	May 2022
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)	30,000,000	30,000,000	
Number of treasury stock at the end of fiscal year	3,212,300	3,295,500	
Average number of shares	26,746,214		27,064,114
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.