

Document and entity information

	Mar 2024	Sep 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		2023-11-10
Company name		Morinaga & 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		22010
URL		https://www.morinaga.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-03-31	
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		
Quarterly statement filing date (as planned)		2023-11-13
Dividend payable date (as planned)		-
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)

	Sep 2023	Sep 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	109,608	98,434
% change	11.4	5.4
Operating profit		
Operating profit	14,167	10,231
% change	38.5	-22.4
Ordinary profit		
Ordinary profit	14,397	10,498
% change	37.1	-23.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	10,260	6,584
% change	55.8	-31.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	13,295	7,085
Change in comprehensive income	87.6	-51.6
Other consolidated operating results		
Basic earnings per share (Yen)	222.56	134.83
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	219,527	205,226
Net assets	129,007	125,856
Capital adequacy ratio (%)	58.1	60.7
Note to consolidated financial positions		
Owner's equity	127,641	124,565

Quarterly Dividends

(in millions of yens)

	Mar 2024	Mar 2023
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		100.00
Forecast	52.50	
Upper	-	
Lower	-	
Annual		
Result		100.00
Forecast	-	
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)

Mar 2024

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2024年3月期の 連結業績予想（2023 年4月1日～2024年 3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		210,000
Upper		-
Lower		-
% change		
Forecast		8.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		18,700
Upper		-
Lower		-
% change		
Forecast		22.7
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		19,100
Upper		-
Lower		-
% change		
Forecast		21.2
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		13,600
Upper		-
Lower		-
% change		
Forecast		35.2
Upper		-

Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	148.62
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	当社は、2024年1月1日を効力発生日として、普通株式1株につき2株の割合で株式分割を行う予定であるため、2024年3月期の連結業績予想における通期の1株当たり当期純利益については、当該株式分割の影響を考慮した金額を記載しております。なお、株式分割を考慮しない場合の1株当たり当期純利益は、297円23銭であります。
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

	Sep 2023
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

	Sep 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

	Sep 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	-
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

	Sep 2023	Mar 2023	Sep 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)	46,959,769	48,139,769	
Number of treasury stock at the end of fiscal year	1,050,991	1,049,444	
Average number of shares	46,102,982		48,838,446
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>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(2024年3月期2Q 34,181株、2023年3月期34,181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。</p>		

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