

Document and entity information

	Nov 2020	May 2020
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		2020-07-13
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	2020-11-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		一坪 隆紀
Inquiries		
Title		総務部長
Name		辻 誠
Tel		06-6252-3551
Other		
Quarterly statement filing date (as planned)		2020-07-14
Dividend payable date (as planned)		2020-08-07
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)

May 2020

May 2019

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	21,198	22,402
% change	-5.4	7.1
Operating profit		
Operating profit	412	757
% change	-45.5	-4.5
Ordinary profit		
Ordinary profit	401	762
% change	-47.3	0.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	154	522
% change	-70.5	-6.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-261	-250
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	5.64	19.05
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2020	Nov 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	43,822	47,185
Net assets	31,994	32,725
Capital adequacy ratio (%)	72.9	69.2
Note to consolidated financial positions		
Owner's equity	31,941	32,667
Note to financial positions	-	

Business Results-Note to quarterly business results

	May 2020
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 2020	May 2020	Nov 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	13.25		13.00

Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		13.00
Forecast	4.75	
Upper	-	
Lower	-	
Annual		
Result		26.00
Forecast	18.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		
Annual		-

Quarterly Forecasts

(in millions of yens)

		Nov 2020
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2020年11月期の 連結業績予想（2019 年12月 1 日 ~ 2020年 11月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	40,000	
Upper	-	
Lower	-	
% change		
Forecast	-13.0	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	600	
Upper	-	
Lower	-	
% change		
Forecast	-65.4	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	600	
Upper	-	
Lower	-	
% change		
Forecast	-66.3	
Upper	-	
Lower	-	
Profit attributable to owners of parent		

Profit attributable to owners of parent	
Forecast	300
Upper	-
Lower	-
% change	
Forecast	-78.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	10.96
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

	May 2020
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 2020
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 2020

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、四半期決算短信(添付資料)10ページ「2. 四半期連結財務諸表及び主な注記(4) 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

	May 2020	Nov 2019	May 2019
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	3,420,060	3,420,060	
Average number of shares	27,379,940		27,452,023
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.