

Document and entity information

	Mar 2018	Sep 2017
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		2017-11-10
Company name		MUTOH HOLDINGS CO.,LTD.
Securities code		79990
URL		http://www.mutoh- hd.co.jp/
Representative		
Title		取締役社長
Name		早川 信正
Inquiries		
Title		経営管理部経営管理 室 部長
Name		阿部 利彦
Tel		03-6758-7100
Other		
Quarterly statement filing date (as planned)		2017-11-14
Supplemental material of quarterly results		-
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)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2017	Sep 2016
Quarterly operating results		

Quarterly operating results

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,923	9,870
% change	0.5	-13.2
Operating income		
Operating income	-46	16
% change	-	-93.7
Ordinary income		
Ordinary income	68	-98
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	17	-194
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	444	-726
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	3.92	-42.32
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は、平成29年10月1日付で普通株式10株につき1株の割合で株式併合を行っております。前連結会計年度の期首に当該株式併合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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	30,730	30,514
Net assets	23,716	23,484
Capital adequacy ratio (%)	74.5	74.3
Note to consolidated financial positions		
Owner's equity	22,899	22,663
Note to financial positions	-	-

Business Results-Note to quarterly business results

Sep 2017

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)

	Mar 2018	Sep 2017	Mar 2017
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

3.50

Forecast

35.00

Upper

-

Lower

-

Annual

Result

3.50

Forecast

35.00

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

当社は、平成29年10月1日付で普通株式10株につき1株の割合で株式併合を行っております。平成30年3月期(予想)の1株当たり期末配当金については、当該株式併合の影響を考慮した金額を記載しております。株式併合を考慮しない場合の平成30年3月期(予想)の1株当たり期末配当金は3円50銭となり、1株当たり年間配当金は3円50銭となります。詳細については、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。

Quarterly Forecasts

(in millions of yens)

Mar 2018

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成30年3月期の連結業績予想(平成29年4月1日～平成30年3月31日)

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

21,100

Upper

-

Lower

-

% change

Forecast

3.0

Upper

-

Lower

-

Operating income		
Operating income		
Forecast		420
Upper		-
Lower		-
% change		
Forecast		129.4
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		420
Upper		-
Lower		-
% change		
Forecast		110.5
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		250
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		54.49
Upper		-
Lower		-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast		-
Note to consolidated forecasts		

Note to forecasts

当社は、平成29年10月1日付で普通株式10株につき1株の割合で株式併合を行っております。平成30年3月期の連結業績予想における1株当たり当期純利益については、当該株式併合の影響を考慮しております。詳細については、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Sep 2017

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	-
Number of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	

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

Sep 2017

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

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

(注)詳細は、添付資料P. 8「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(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Sep 2017

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 2017

Mar 2017

Sep 2016

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)

5,481,818

5,481,818

Number of treasury stock at the end of fiscal year

895,450

894,983

Average number of shares

4,586,617

4,587,989

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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と仮定して、「期末発行済株式数」、「期末自己株式数」及び「期中平均株式数」を算定しております。

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