

## Document and entity information

	Mar 2018	Jun 2017
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2017-08-09
Company name		MORIO DENKI CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		66470
URL		<a href="http://www.morio.co.jp/">http://www.morio.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		小泉 泰一
Inquiries		
Title		取締役
Name		木下 寛
Tel		03-3691-3181
Other		
Quarterly statement filing date (as planned)		2017-08-10
Dividend payable date (as planned)		-
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)

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	1,595	1,312
% change	21.6	-30.3
Operating income		
Operating income	40	-40
% change	-	-
Ordinary income		
Ordinary income	42	-42
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	32	-35
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	63	-128
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	2.39	-2.61
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	7,869	8,159
Net assets	3,590	3,568
Capital adequacy ratio (%)	45.6	43.7
Note to consolidated financial positions		
Owner's equity	3,590	3,568
Note to financial positions	-	-

## Business Results-Note to quarterly business results

Jun 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	Jun 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	-	-	-
Forecast	-	-	-
Upper	-	-	-
Lower	-	-	-
Third quarter			
Result	-	-	-
Forecast	-	-	-
Upper	-	-	-
Lower	-	-	-
Year end			

Result		3.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		3.00
Forecast	30.00	
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日を効力発生日として当社普通株式について10株を1株に併合する予定であるため、平成30年3月期(予想)の1株当たり期末配当金につきましては、株式併合の影響を考慮した金額を記載しております。

## Quarterly Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
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		
Forecast	7,650	3,820
Upper	-	-
Lower	-	-
% change		
Forecast	9.5	23.4
Upper	-	-
Lower	-	-
Operating income		
Forecast	270	130
Upper	-	-
Lower	-	-
% change		
Forecast	1.7	172.4
Upper	-	-
Lower	-	-
Ordinary income		
Forecast	260	130
Upper	-	-
Lower	-	-
% change		
Forecast	-0.2	236.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Forecast	160	80
Upper	-	-
Lower	-	-

% change		
Forecast	5.4	405.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	116.32	5.82
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	平成30年3月期の通期の業績予想における1株当たり当期純利益につきましては、株式併合の影響を考慮した金額で記載しております。	
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

	Jun 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	-
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

	Jun 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	-
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

	Jun 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

	Jun 2017	Mar 2017	Jun 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)	14,250,000	14,250,000	
Number of treasury stock at the end of fiscal year	494,497	494,497	
Average number of shares	13,755,503		13,756,003
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.