

Document and entity information

	May 2017	Aug 2016
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		2016-09-30
Company name		MITACHI CO.,LTD.
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya 1st section		true
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		33210
URL		http://www.mitachi.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-05-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		橘 和博
Inquiries		
Title		常務取締役管理部門 担当
Name		大島 卓也
Tel		052-332-2596
Other		
Quarterly statement filing date (as planned)		2016-10-12
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)

	Aug 2016	Aug 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,723	8,635
% change	-10.6	-6.4
Operating income		

Operating income	127	184
% change	-30.6	-53.8
Ordinary income		
Ordinary income	158	204
% change	-22.3	-50.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	104	127
% change	-18.1	-59.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-132	167
Change in comprehensive income	-	-36.1
Other consolidated operating results		
Basic earnings per share (Yen)	14.17	17.29
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2016	May 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	13,433	13,384
Net assets	6,608	6,870
Capital adequacy ratio (%)	49.0	51.1
Net assets per share (Yen)	895.27	931.37
Note to consolidated financial positions		
Owner's equity	6,579	6,845
Note to financial positions	-	

Business Results-Note to quarterly business results

Aug 2016

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)

	May 2017	Aug 2016	May 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			13.00
Forecast	12.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			13.00
Forecast	12.00		
Upper	-		
Lower	-		

Annual		
Result		26.00
Forecast	24.00	
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)

	May 2017	Nov 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年 5月期の 連結業績予想(平成28 年 6月 1日～平成29 年 5月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	31,000	15,000
Upper	-	-
Lower	-	-
% change		
Forecast	-8.4	-17.1
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	550	240
Upper	-	-
Lower	-	-
% change		
Forecast	-10.8	-44.1
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	630	280
Upper	-	-
Lower	-	-
% change		
Forecast	-9.2	-42.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	430	180
Upper	-	-
Lower	-	-
% change		
Forecast	-6.0	-45.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	58.50	24.48
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

Aug 2016

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

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

Aug 2016

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

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

Aug 2016

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

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

Aug 2016

May 2016

Aug 2015

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)	7,350,000	7,350,000	
Number of treasury stock at the end of fiscal year	533	533	
Average number of shares	7,349,467		7,349,506
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.