

Document and entity information

	May 2017	Nov 2016
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		2016-12-27
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		2
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)		2017-01-12
Dividend payable date (as planned)		2017-02-10
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)

	Nov 2016	Nov 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	15,972	18,085
% change	-11.7	3.0

Operating income		
Operating income	245	429
% change	-42.7	-27.9
Ordinary income		
Ordinary income	288	488
% change	-41.0	-22.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	180	330
% change	-45.5	-25.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-148	265
Change in comprehensive income	-	-49.0
Other consolidated operating results		
Basic earnings per share (Yen)	24.51	44.94
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2016	May 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	13,469	13,384
Net assets	6,592	6,870
Capital adequacy ratio (%)	48.8	51.1
Net assets per share (Yen)	893.71	931.37
Note to consolidated financial positions		
Owner's equity	6,568	6,845
Note to financial positions	-	-

Business Results-Note to quarterly business results

Nov 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	Nov 2016	May 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	12.00		13.00
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

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
Upper	-
Lower	-
% change	
Forecast	-8.4
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	550
Upper	-
Lower	-
% change	
Forecast	-10.8
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	630
Upper	-
Lower	-
% change	
Forecast	-9.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	430
Upper	-
Lower	-
% change	
Forecast	-6.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	58.50
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

Nov 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	-

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

Nov 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	-

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

Nov 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	-

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

Nov 2016

May 2016

Nov 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.