

Document and entity information

	May 2017	Feb 2017
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2017-03-31
Company name		MITACHI CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
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		3
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)		2017-04-12
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)

	Feb 2017	Feb 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	24,297	26,082
% change	-6.8	0.6
Operating income		
Operating income	404	511
% change	-21.1	-28.9
Ordinary income		
Ordinary income	449	585
% change	-23.3	-25.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	292	359
% change	-18.6	-31.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	324	342
Change in comprehensive income	-5.2	-55.9
Other consolidated operating results		
Basic earnings per share (Yen)	39.77	48.88
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2017	May 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	14,217	13,384
Net assets	6,977	6,870
Capital adequacy ratio (%)	48.9	51.1
Net assets per share (Yen)	946.09	931.37
Note to consolidated financial positions		
Owner's equity	6,953	6,845
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Feb 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)

	May 2017	Feb 2017	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	-	-
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

Feb 2017

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

Feb 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

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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

Feb 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

	Feb 2017	May 2016	Feb 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)	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		7,349,503
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.