

Document and entity information

	Mar 2024	Dec 2023
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕(非連結)
Filing date	2024-01-31	
Company name		Dainichi Co.,Ltd.
Securities code		5951
URL		https://www.dainichi-net.co.jp/
Representative		
Title		代表取締役社長
Name		吉井 唯
Inquiries		
Title		取締役管理本部長
Name		野口 武嗣
Tel		025-362-1101
Other		
Quarterly statement filing date (as planned)		2024-02-06
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		
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2023	Dec 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	18,345	19,603
% change	-6.4	4.9
Operating profit		
Operating profit	1,958	2,358
% change	-17.0	14.0
Ordinary profit		
Ordinary profit	2,119	2,521
% change	-15.9	13.7
Profit		
Profit	1,499	1,824
% change	-17.8	16.8
Other operating results		
Basic earnings per share (Yen)	92.65	112.73
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	32,616	30,255
Net assets	27,497	26,096
Capital adequacy ratio (%)	84.3	86.3
Note to financial positions		
Owner's equity	27,497	26,096
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Dec 2023
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2024	Dec 2023	Mar 2023
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	-	-	-

Year end		
Result		22.00
Forecast	22.00	
Upper	-	
Lower	-	
Annual		
Result		22.00
Forecast	22.00	
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)

	Mar 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2024年 3 月期の業績予想 (2023年 4 月 1 日 ~ 2024年 3 月 31 日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	22,000
Upper	-
Lower	-
% change	
Forecast	3.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,500
Upper	-
Lower	-
% change	
Forecast	3.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,700
Upper	-
Lower	-
% change	
Forecast	2.6
Upper	-
Lower	-
Profit	
Profit	
Forecast	1,250
Upper	-
Lower	-
% change	

Forecast	3.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	77.23
Upper	-
Lower	-
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2023
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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Dec 2023
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

	Dec 2023	Mar 2023	Dec 2022
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)	19,058,587	19,058,587	
Number of treasury stock at the end of fiscal year	2,873,474	2,873,348	

Average number of shares	16,185,171	16,185,265
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.