

Document and entity information

	Mar 2022	Jun 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連 結)
Filing date		2021-07-30
Company name		Dainichi Co.,Ltd.
Securities code		59510
URL		http://www.dainichi- net.co.jp/
Representative		
Title		代表取締役社長
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Other		
Quarterly statement filing date (as planned)		2021-08-06
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 1st section		true
Tokyo 2nd section		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		

(in millions of yens)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,130	1,217
% change	-7.2	116.0
Operating profit		
Operating profit	-568	-558
% change	-	-
Ordinary profit		
Ordinary profit	-509	-507
% change	-	-
Profit		
Profit	-362	-360
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-22.37	-22.30
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期会計期間の期首から適用しており、2022年3月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	26,681	29,293
Net assets	23,649	24,429
Capital adequacy ratio (%)	88.6	83.4
Note to financial positions		
Owner's equity	23,649	24,429
Note to financial positions	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期会計期間の期首から適用しており、2022年3月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。</p>	

Business Results-Note to quarterly business results

Jun 2021

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 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
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 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2022年3月期の業績予想 (2021年4月1日 ~ 2022年3月31日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	22,900
Upper	-
Lower	-
% change	
Forecast	0.1
Upper	-

Lower	-
Operating profit	
Operating profit	
Forecast	2,200
Upper	-
Lower	-
% change	
Forecast	9.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,200
Upper	-
Lower	-
% change	
Forecast	7.5
Upper	-
Lower	-
Profit	
Profit	
Forecast	1,580
Upper	-
Lower	-
% change	
Forecast	7.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	97.62
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

	Jun 2021
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

	Jun 2021
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	true
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	(注)詳細は、添付資料P.6「2.四半期財務諸表及び主な注記(3)四半期財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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

	Jun 2021	Mar 2021	Jun 2020
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	2,873,205	2,873,185	
Average number of shares	16,185,397		16,185,422
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.