

Document and entity information

	Jan 2022	Jul 2021
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕(連 結)
Filing date		2021-08-30
Company name		DyDo GROUP HOLDINGS,INC.
Securities code		25900
URL		https://www.dydo- ghd.co.jp/
Representative		
Title		代表取締役社長
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Other		
Quarterly statement filing date (as planned)		2021-09-03
Dividend payable date (as planned)		2021-09-21
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリスト・機関 投資家向け、オンライ ン)
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		true
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		2022-01-20

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2021	Jul 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	79,922	77,773
% change	2.8	-9.0
Operating profit		
Operating profit	2,743	2,776
% change	-1.2	36.6
Ordinary profit		
Ordinary profit	2,813	2,455
% change	14.6	37.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,771	1,301
% change	36.1	6.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5,627	-269
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	113.36	80.44
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2021	Jan 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	171,836	157,594
Net assets	86,674	82,609
Capital adequacy ratio (%)	50.2	51.8
Note to consolidated financial positions		
Owner's equity	86,261	81,604
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jul 2021
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)

	Jan 2022	Jul 2021	Jan 2021
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	30.00	30.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		30.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		60.00
Forecast	60.00	
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)

Jan 2022

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2022年 1 月期の 連結業績予想 (2021 年 1 月21日 ~ 2022年 1 月20日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		164,500
Upper		-
Lower		-
% change		
Forecast		4.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		4,200
Upper		-
Lower		-
% change		
Forecast		-25.0
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		

Forecast	4,300
Upper	-
Lower	-
% change	
Forecast	-24.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,600
Upper	-
Lower	-
% change	
Forecast	-18.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	166.46
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

Jul 2021

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

Jul 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 consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

(注) 詳細については、添付資料P.20「4. 四半期連結財務諸表及び主な注記(4) 四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

	Jul 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	-
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

	Jul 2021	Jan 2021	Jul 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)	16,568,500	16,568,500	
Number of treasury stock at the end of fiscal year	937,682	948,882	
Average number of shares	15,625,104		16,176,970
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)

(注)当社は「役員向け株式給付信託」を2018年1月期より導入しております。期末自己株式数には、当該信託が保有する当社株式を含めております。2022年1月期2Q 94,100株 2021年1月期 94,100株期中平均株式数の算出において、発行済株式数から控除する自己株式数には、当該信託が保有する当社株式を含めております。2022年1月期2Q 94,100株 2021年1月期2Q 94,357株当社は「信託型従業員持株インセンティブ・プラン (E-Ship)」を2020年8月より導入しております。期末自己株式数には、当該プランにて信託銀行に設定したガイドーグループホールディングス社員持株会専用信託口が保有する当社株式を含めております。2022年1月期2Q 164,700株期中平均株式数の算出において、発行済株式数から控除する自己株式数には、当該信託口が保有する当社株式を含めております。2022年1月期2Q 170,414株

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.