

Document and entity information

	Mar 2022	Sep 2021
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		2021-11-12
Company name		DAIICHI COMMODITIES CO.,LTD.
Securities code		8746
URL		https://www.dai-ichi.co.jp
Representative		
Title		代表取締役社長
Name		岡田 義孝
Inquiries		
Title		執行役員 管理本部長
Name		長澤 正広
Tel		03-3462-8011
Other		
Quarterly statement filing date (as planned)		2021-11-12
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)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,231	5,425
% change	-77.3	-
Operating profit		
Operating profit	-368	-698
% change	-	-
Ordinary profit		
Ordinary profit	-315	-706
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-257	-195
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-420	-194
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-12.82	-12.67
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>当社は、2021年3月期第1四半期より四半期連結財務諸表を作成しているため、2021年3月期第2四半期の対前年四半期増減率については記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,981	9,763
Net assets	5,353	5,501
Capital adequacy ratio (%)	53.4	56.3
Note to consolidated financial positions		
Owner's equity	5,335	5,501
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Sep 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)

	Mar 2022	Sep 2021	Mar 2021
Quarterly dividends			

Quarterly dividends

Dividends	
Dividend per share (Yen)	
Dividend per share (Yen)	
First quarter	
Result	-
Second quarter	
Result	-
Third quarter	
Result	-
Forecast	-
Upper	-
Lower	-
Year end	
Result	0.00
Forecast	-
Upper	-
Lower	-
Annual	
Result	0.00
Forecast	-
Upper	-
Lower	-
Note to dividends	
Note to dividends	
Annual	2022年3月期の配当につきましては未定としております。
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
Annual	-

Quarterly Forecasts

(in millions of yens)

Mar 2022

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年3月期の連結業績予想(2021年4月1日~2022年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Note to consolidated forecasts	
Note to forecasts	当社グループの業績は、相場環境の動向に大きな影響を受け、適正な業績予想を行うことが非常に難しいことから、連結業績予想の開示を控えさせていただきます。
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

Sep 2021

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 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)	-
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

	Sep 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	-
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

	Sep 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 7 頁「2. 四半期連結財務諸表及び主な注記(3) 四半期連結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

	Sep 2021	Mar 2021	Sep 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)	21,727,207	20,077,207	
Number of treasury stock at the end of fiscal year	790,064	790,026	

Average number of shares	20,115,021	15,437,236
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.