

Document and entity information

	Feb 2022	Nov 2021
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		2021-12-29
Company name		HIDAY HIDAKA Corp.
Securities code		7611
URL		http://www.hiday.co.jp/ir/
Representative		
Title		代表取締役社長
Name		高橋 均
Inquiries		
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Other		
Quarterly statement filing date (as planned)		2022-01-13
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		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-02-28	
Quarterly period		

(in millions of yens)

	Nov 2021	Nov 2020
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	18,493	22,747
% change	-18.7	-27.6
Operating profit		
Operating profit	-3,095	-2,064
% change	-	-
Ordinary profit		
Ordinary profit	1,170	-2,067
% change	-	-
Profit		
Profit	762	-1,920
% change	-	-
Other operating results		
Basic earnings per share (Yen)	20.08	-50.56
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2021	Feb 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	26,325	25,726
Net assets	21,540	21,916
Capital adequacy ratio (%)	81.8	85.2
Note to financial positions		
Owner's equity	21,540	21,916
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Nov 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)

	Feb 2022	Nov 2021	Feb 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	12.00	-	18.00
Third quarter			
Result	-	-	-

Year end		
Result		18.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		36.00
Forecast	-	
Upper	-	
Lower	-	
Note to dividends		
Note to dividends		
Annual		
		(注) 2022年2月期 期末の配当予想につ きましては、現時点で 未定とさせていただ きます。
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)

		Feb 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2022年2月期の 業績予想(2021年3 月1日~2022年2月 28日)
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		27,000
Upper		-
Lower		-
% change		
Forecast		-8.7
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		-3,100
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		2,700
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit		
Profit		
Forecast		1,750

Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	46.08
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to forecasts	
Note to forecasts	当予想は今後の新型コロナウイルス感染症の状況によっては大きく変動する可能性があります。今後開示すべき重要な事項が発生した場合には、速やかに業績への影響を開示させていただきます。

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Nov 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	true
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

	Nov 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

	Nov 2021	Feb 2021	Nov 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)	38,147,116	38,147,116	
Number of treasury stock at the end of fiscal year	167,469	165,136	
Average number of shares	37,980,604		37,985,071
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.