

Document and entity information

	Aug 2022	Nov 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2022-01-14
Company name		DAISYO CORPORATION
Stock exchange listings		
Tokyo		true
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		-
Securities code		99790
URL		http://www.daisyo.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-08-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		平 了寿
Inquiries		
Title		常務取締役管理本部長
Name		野間 信護
Tel		03-5764-2229
Other		
Quarterly statement filing date (as planned)		2022-01-14
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)

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2021	Nov 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,492	9,470
% change	-20.9	-
Operating profit		
Operating profit	-1,940	-1,682
% change	-	-
Ordinary profit		
Ordinary profit	1,539	-1,676
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,690	-1,741
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,682	-1,763
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	80.57	-82.98
Diluted earnings per share (Yen)	-	-
Note to consolidated 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1四半期連結会計期間の期首から適用しており、2021年8月期第1四半期にかかる各数値については、当該会計基準等を遡って適用した後の数値となっております。これにより、2021年8月期第1四半期の対前年同四半期増減率は記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2021	Aug 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	36,847	35,129
Net assets	12,676	11,141
Capital adequacy ratio (%)	34.4	31.7
Net assets per share (Yen)	604.06	530.88
Note to consolidated financial positions		
Owner's equity	12,676	11,140

(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1四半期連結会計期間の期首から適用しており、2021年8月期第1四半期にかかる各数値については、当該会計基準等を遡って適用した後の数値となっております。

Business Results-Note to quarterly business results

Nov 2021

Quarterly note to business results

Quarterly note to business results

Note to consolidated financial results

Note to consolidated financial results

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Quarterly Dividends

(in millions of yens)

	Aug 2022	Nov 2021	Aug 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			7.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			7.00
Forecast	-		
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		2022年8月期の配当予想につきましては、現時点では未定とさせていただきます。	

Quarterly Forecasts

(in millions of yens)

	Aug 2022	Feb 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2022年 8月期の連結業績予想（2021年 9月 1日～2022年 8月 31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	41,300	18,280
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	-2,452	-2,340
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	900	1,000
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	510	960
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	24.31	45.76
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	「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1四半期連結会計期間の期首から適用しており、上記の業績予想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。これにより、対前期及び対前年同四半期増減率は記載しておりません。	

Correction of financial forecast from the most recent financial forecast

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Nov 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

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 consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

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

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

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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

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

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

	Nov 2021	Aug 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)	21,198,962	21,198,962	
Number of treasury stock at the end of fiscal year	213,784	213,760	
Average number of shares	20,985,189		20,985,205
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.