

## Document and entity information

	Aug 2022	Feb 2022
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		2022-04-14
Company name		DAISYO CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		99790
URL		<a href="http://www.daisyo.co.jp">http://www.daisyo.co.jp</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-08-31	
Quarterly period		2
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)		2022-04-14
Dividend payable date (as planned)		2022-05-23
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(金融機関、機関投資家、アナリスト、マスコミ向け)

## Business Results-Quarterly operating results

(in millions of yens)

	Feb 2022	Feb 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	16,605	17,042
% change	-2.6	-
Operating profit		
Operating profit	-3,375	-3,292
% change	-	-
Ordinary profit		
Ordinary profit	105	-3,110
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	206	-3,807
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	182	-3,922
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	9.82	-181.44
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2四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2四半期の対前年同四半期増減率は記載しておりません。当期連結経営成績には、新型コロナウイルス感染症拡大防止協力金及び雇用調整助成金の未申請分948百万円(実質当第2四半期連結累計期間相当分)が計上されておりません。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2022	Aug 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	36,664	35,129
Net assets	11,176	11,141
Capital adequacy ratio (%)	30.5	31.7

Net assets per share (Yen)	532.58	530.88
Note to consolidated financial positions		
Owner's equity	11,176	11,140
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2四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。</p>	

## Business Results-Note to quarterly business results

	Feb 2022
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)

	Aug 2022	Feb 2022	Aug 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	6.00		0.00
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		true	
Note to dividends			
Note to dividends			

Annual

2022年8月期の期末  
 配当予想につきましては、同日開示いたしました「第2四半期業績予想との差異及び通期連結業績予想の修正並びに剰余金の配当（中間配当）に関するお知らせ」に記載の通り、引き続き未定とさせていた  
 だきます。中間配当の配当原資につきましてはその他資本剰余金といたします。詳細は後述の「その他資本剰余金を配当原資とする配当金の内訳」をご覧ください。

## Quarterly Forecasts

(in millions of yens)

Aug 2022

Quarterly forecasts		Aug 2022
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		38,019
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		-4,215
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		693
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Net income		
Net income		
Forecast		455
Upper		-
Lower		-
% change		
Forecast		-
Upper		-

Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	21.68
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、対前期増減率は記載しておりません。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

	Feb 2022
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

	Feb 2022
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

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		-

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

	Feb 2022	Aug 2021	Feb 2021
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	20,985,184		20,985,204
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.