

Document and entity information

	Feb 2023	Nov 2022
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		2023-01-06
Company name		HIDAY HIDAKA Corp.
Securities code		7611
URL		https://www.hiday.co .jp/ir/
Representative		
Title		代表取締役社長
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2023-01-13
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 Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-02-28	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2022	Nov 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	27,569	18,493
% change	49.1	-18.7
Operating profit		
Operating profit	151	-3,095
% change	-	-
Ordinary profit		
Ordinary profit	2,018	1,170
% change	72.4	-
Profit		
Profit	1,252	762
% change	64.2	-
Other operating results		
Basic earnings per share (Yen)	32.99	20.08
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2022	Feb 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	28,800	27,301
Net assets	22,698	22,361
Capital adequacy ratio (%)	78.8	81.9
Note to financial positions		
Owner's equity	22,698	22,361
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Nov 2022
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 2023	Nov 2022	Feb 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result	12.00	12.00
Third quarter		
Result	-	-
Year end		
Result		12.00
Forecast	12.00	
Upper	-	
Lower	-	
Annual		
Result		24.00
Forecast	24.00	
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)

	Feb 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年 2 月期の業績予想 (2022年 3 月 1 日 ~ 2023年 2 月 28 日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	37,500
Upper	-
Lower	-
% change	
Forecast	42.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	400
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,200
Upper	-
Lower	-
% change	
Forecast	-14.9
Upper	-
Lower	-
Profit	

Profit		
Forecast		1,400
Upper		-
Lower		-
% change		
Forecast		-11.3
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		36.86
Upper		-
Lower		-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast		-
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 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 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 2022
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

	Nov 2022	Feb 2022	Nov 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)	38,147,116	38,147,116	
Number of treasury stock at the end of fiscal year	170,587	168,541	
Average number of shares	37,977,425		37,980,604
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.