

Document and entity information

	Mar 2023	Dec 2022
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2023-01-27
Company name		Daishi Hokuetsu Financial Group, Inc.
Stock exchange listings		
Tokyo		true
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		-
Securities code		73270
URL		https://www.dhfg.co.jp/
Business category		
General Business		-
Specific Business	true	
Fiscal Year End	2023-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		殖栗 道郎
Inquiries		
Title		経営企画部長
Name		中上 貴久
Tel		025-224-7111
Other		
Quarterly statement filing date (as planned)		2023-02-03
Setting of trading account		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2022	Dec 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Ordinary revenues		
Ordinary revenues	112,937	102,301
% change	10.3	-4.4
Ordinary profit		
Ordinary profit	21,366	16,980
% change	25.8	23.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	15,181	11,387
% change	33.3	32.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-34,328	8,238
Change in comprehensive income	-	-76.9
Other consolidated operating results		
Basic earnings per share (Yen)	334.37	249.66
Diluted earnings per share (Yen)	-	248.84
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,213,451	10,670,304
Net assets	393,235	433,505
Capital adequacy ratio (%)	3.8	4.0
Note to consolidated financial positions		
Owner's equity	393,235	428,460
Note to financial positions	<p>(注)「自己資本比率」は、(期末純資産の部合計 - 期末非支配株主持分)を期末資産の部合計で除して算出しております。なお、本「自己資本比率」は、自己資本比率告示に定める自己資本比率ではありません。</p>	

Business Results-Note to quarterly business results

	Dec 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)

	Mar 2023	Dec 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	60.00		60.00
Third quarter			
Result	-		-
Year end			
Result			60.00
Forecast	60.00		
Upper	-		
Lower	-		
Annual			
Result			120.00
Forecast	120.00		
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)

	Mar 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2023年3月期の連結業績予想（2022年4月1日～2023年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Ordinary profit	
Ordinary profit	
Forecast	24,900
Upper	-
Lower	-
% change	
Forecast	5.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	16,500
Upper	-
Lower	-
% change	
Forecast	8.9

Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	363.41
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
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

	Dec 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)	-
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

	Dec 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

	Dec 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

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(注)詳細はP.7
「2.(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

	Dec 2022	Mar 2022	Dec 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)	45,942,978	45,942,978	
Number of treasury stock at the end of fiscal year	540,597	539,408	
Average number of shares	45,403,154		45,613,333
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.