

Document and entity information

	Feb 2024	May 2023
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連 結)
Filing date		2023-07-04
Company name		HIDAY HIDAKA Corp.
Securities code		7611
URL		https://www.hiday.co .jp/ir/
Representative		
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Other		
Quarterly statement filing date (as planned)		2023-07-13
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	2024-02-29	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	May 2023	May 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	11,729	8,536
% change	37.4	43.8
Operating profit		
Operating profit	1,220	-13
% change	-	-
Ordinary profit		
Ordinary profit	1,340	720
% change	86.1	-
Profit		
Profit	910	471
% change	93.1	501.3
Other operating results		
Basic earnings per share (Yen)	23.99	12.42
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	May 2023	Feb 2023
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	29,926	29,181
Net assets	23,420	22,974
Capital adequacy ratio (%)	78.3	78.7
Note to financial positions		
Owner's equity	23,420	22,974
Note to financial positions	-	-

Business Results-Note to quarterly business results

	May 2023
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 2024	May 2023	Feb 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		12.00
Forecast	17.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		12.00
Forecast	12.00	
Upper	-	
Lower	-	
Annual		
Result		24.00
Forecast	29.00	
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 2024	Aug 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2024年 2 月期の業績予想（2023年 3 月 1 日 ~ 2024年 2 月 29日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	44,000	21,800
Upper	-	-
Lower	-	-
% change		
Forecast	15.3	23.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	3,000	1,580
Upper	-	-
Lower	-	-
% change		
Forecast	387.8	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,950	1,550
Upper	-	-

Lower	-	-
% change		
Forecast	19.4	-5.3
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	1,850	980
Upper	-	-
Lower	-	-
% change		
Forecast	21.8	-5.1
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	48.72	25.80
Upper	-	-
Lower	-	-
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

	May 2023
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

	May 2023
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

	May 2023	Feb 2023	May 2022
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	172,735	171,352	
Average number of shares	37,975,167		37,978,246
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.