

Document and entity information

	Feb 2024	Aug 2023
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(非連 結)
Filing date		2023-10-06
Company name		HIDAY HIDAKA Corp.
Securities code		7611
URL		https://www.hiday.co .jp/ir/
Representative		
Title		代表取締役社長
Name		青野 敬成
Inquiries		
Title		経営企画部長
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Other		
Quarterly statement filing date (as planned)		2023-10-13
Dividend payable date (as planned)		2023-11-07
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリ スト向け)
Note to fraction processing method		(百万円未満切捨 て)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-02-29	

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2023	Aug 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	23,796	17,606
% change	35.2	54.5
Operating profit		
Operating profit	2,402	-195
% change	-	-
Ordinary profit		
Ordinary profit	2,555	1,637
% change	56.1	-
Profit		
Profit	1,730	1,033
% change	67.5	-
Other operating results		
Basic earnings per share (Yen)	45.57	27.20
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2023	Feb 2023
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	31,346	29,181
Net assets	24,247	22,974
Capital adequacy ratio (%)	77.4	78.7
Note to financial positions		
Owner's equity	24,247	22,974
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Aug 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	Aug 2023	Feb 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter		
Result	-	-
Second quarter		
Result	17.00	12.00
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
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		47,000
Upper		-
Lower		-
% change		
Forecast		23.1
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		4,150
Upper		-
Lower		-
% change		
Forecast		574.0
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		4,300
Upper		-
Lower		-
% change		

Forecast	74.0
Upper	-
Lower	-
Profit	
Profit	
Forecast	2,900
Upper	-
Lower	-
% change	
Forecast	90.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	76.36
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

	Aug 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

	Aug 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

	Aug 2023	Feb 2023	Aug 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	173,351	170,278	
Average number of shares	37,974,645		37,977,773
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.