

Document and entity information

	Mar 2024	Sep 2023
Company information		
Company information		
FASF member mark		true
Document name		第2四半期（中間期） 決算短信〔日本基準〕（連結）
Filing date		2023-11-10
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		2024-03-31
Quarterly period		2
Representative		
Title		代表取締役社長
Name		殖栗 道郎
Inquiries		
Title		経営企画部長
Name		三島 康人
Tel		025-224-7111
Other		
Quarterly statement filing date (as planned)		2023-11-17
Dividend payable date (as planned)		2023-12-01
Setting of trading account		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリスト向け)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2023	Sep 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Ordinary revenues		
Ordinary revenues	95,714	77,709
% change	23.1	12.5
Ordinary profit		
Ordinary profit	17,692	17,382
% change	1.7	52.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	13,810	12,370
% change	11.6	62.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	24,664	-27,249
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	307.24	272.46
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,760,744	10,517,951
Net assets	437,473	415,423
Capital adequacy ratio (%)	4.0	3.9
Note to consolidated financial positions		
Owner's equity	437,456	415,423
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

	Sep 2023
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 2024	Sep 2023	Mar 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	70.00		60.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			60.00
Forecast	70.00		
Upper	-		
Lower	-		
Annual			
Result			120.00
Forecast	140.00		
Upper	-		
Lower	-		
Note to dividends			
Note to dividends			
Annual			(注1) 直近に公表されている配当予想からの修正の有無：無 (注2) 2024年3月期の第2四半期末配当金の内訳 普通配当65円00銭、記念配当5円00銭 (注3) 2024年3月期(予想)の期末配当金の内訳 普通配当65円00銭、記念配当5円00銭

Quarterly Forecasts

(in millions of yens)

	Mar 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2024年3月期の連結業績予想(2023年4月1日~2024年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Ordinary profit	
Ordinary profit	
Forecast	27,500
Upper	-
Lower	-
% change	
Forecast	9.7
Upper	-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	20,100
Upper	-
Lower	-
% change	
Forecast	13.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	447.01
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

Sep 2023

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

-

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Sep 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

Sep 2023

Mar 2023

Sep 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)	45,942,978	45,942,978	
Number of treasury stock at the end of fiscal year	978,030	1,010,483	
Average number of shares	44,947,584		45,403,380
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

Business Results-Overview of quarterly nonconsolidated operating results

(in millions of yens)

	Sep 2023	Sep 2022
Quarterly non-consolidated operating results		
Quarterly non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	3,311	3,246
% change	1.9	-44.4
Operating profit		
Operating profit	2,774	2,771
% change	0.1	-49.1
Ordinary profit		
Ordinary profit	2,775	2,772
% change	0.1	-49.5
Profit		
Profit	2,737	2,739
% change	-0.0	-49.7
Other non-consolidated operating results		
Basic earnings per share (Yen)	60.91	60.33
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of quarterly nonconsolidated financial positions

(in millions of yens)

	Sep 2023	Mar 2023
Quarterly non-consolidated financial positions		
Quarterly non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	325,067	325,026
Net assets	323,738	323,632
Capital adequacy ratio (%)	99.5	99.5
Note to non-consolidated financial positions		
Owner's equity	323,738	323,632
Note to financial positions	(注)「自己資本比率」は、期末純資産の部合計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。	

Business Results-Note to overview of quarterly nonconsolidated business results

Note to quarterly non-consolidated financial results

Note to quarterly non-consolidated financial results

Note to non-consolidated financial results

Note to financial results

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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.