

Document and entity information

	Aug 2024	Nov 2023
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2024-01-15
Company name		DAISYO CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
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		99790
URL		https://www.daisyo.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-08-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		平 了壽
Inquiries		
Title		代表取締役副社長兼 管理本部長
Name		野間 信護
Tel		03-5764-2229
Other		
Quarterly statement filing date (as planned)		2024-01-15
Dividend payable date (as planned)		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2023	Nov 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,901	10,048
% change	18.4	34.1
Operating profit		
Operating profit	94	-622
% change	-	-
Ordinary profit		
Ordinary profit	344	-642
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	247	-869
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	79	-888
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	11.80	-41.44
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2023	Aug 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	31,663	33,188
Net assets	9,439	9,485
Capital adequacy ratio (%)	29.8	28.6
Net assets per share (Yen)	449.81	452.01
Note to consolidated financial positions		
Owner's equity	9,439	9,485
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Nov 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)

	Aug 2024	Nov 2023	Aug 2023
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		6.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		6.00
Forecast	-	
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		2024年8月期の配当 予想につきましては、 現時点では未定とさ せていただきます。

Quarterly Forecasts

(in millions of yens)

	Aug 2024	Feb 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2024年8月期の 連結業績予想（2023 年9月1日～2024年 8月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	51,300	25,200
Upper	-	-
Lower	-	-
% change		
Forecast	12.8	19.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	750	230
Upper	-	-
Lower	-	-
% change		

Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	750	300
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	550	250
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	26.21	11.91
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

Nov 2023

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)

Number of subsidiaries newly consolidated

Name of subsidiaries newly consolidated

Number of subsidiaries excluded from consolidation

Name of subsidiaries excluded from consolidation

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

Nov 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 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

	Nov 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

	Nov 2023	Aug 2023	Nov 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)	21,198,962	21,198,962	
Number of treasury stock at the end of fiscal year	213,868	213,790	
Average number of shares	20,985,160		20,985,178
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.