

Document and entity information

	Aug 2024	Feb 2024
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(連結)
Filing date		2024-04-15
Company name		DAISYO CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
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		2
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)		2024-04-15
Dividend payable date (as planned)		2024-05-21
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		金融機関、機関投資家、アナリスト、マスコミ向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2024	Feb 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	25,014	21,132
% change	18.4	27.3
Operating profit		
Operating profit	466	-823
% change	-	-
Ordinary profit		
Ordinary profit	729	-847
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	852	-1,273
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	689	-1,292
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	40.64	-60.70
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2024	Aug 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	31,205	33,188
Net assets	10,049	9,485
Capital adequacy ratio (%)	32.2	28.6
Net assets per share (Yen)	478.88	452.01
Note to consolidated financial positions		
Owner's equity	10,049	9,485
Note to financial positions	-	-

Business Results-Note to quarterly business results

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

Result	-	-
Second quarter		
Result	6.00	0.00
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	true	
Note to dividends		
Note to dividends		

2024年8月期の期末配当予想につきましては、同日開示いたしました「第2四半期業績予想との差異及び通期連結業績予想の修正並びに剰余金の配当（中間配当）に関するお知らせ」に記載の通り、引き続き未定とさせていただきます。

Annual

Quarterly Forecasts

(in millions of yens)

Aug 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	51,080
Upper	-
Lower	-
% change	
Forecast	12.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	960
Upper	-
Lower	-
% change	
Forecast	-
Upper	-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,110
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,090
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	51.94
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	true

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Feb 2024

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)

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

Feb 2024

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

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

Feb 2024

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

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Notes, Quarterly-Number of issued and outstanding shares common stock

Feb 2024

Aug 2023

Feb 2023

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

20,985,127

20,985,194

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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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.