

Document and entity information

	Mar 2021	Sep 2020
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		2020-10-30
Company name		Dainichi Co.,Ltd.
Securities code		59510
URL		http://www.dainichi- net.co.jp/
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Other		
Quarterly statement filing date (as planned)		2020-11-06
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		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	6,297	5,686
% change	10.8	-1.5
Operating profit		
Operating profit	-67	-346
% change	-	-
Ordinary profit		
Ordinary profit	3	-264
% change	-	-
Profit		
Profit	-13	-200
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-0.86	-12.36
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	25,561	27,527
Net assets	22,889	23,177
Capital adequacy ratio (%)	89.5	84.2
Note to financial positions		
Owner's equity	22,889	23,177
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2020
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2021	Sep 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-

Forecast	-
Upper	-
Lower	-
Year end	
Result	22.00
Forecast	22.00
Upper	-
Lower	-
Annual	
Result	22.00
Forecast	22.00
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)

		Mar 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2021年 3 月期の業績予想（2020年 4 月 1 日 ~ 2021年 3 月 31日）
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		19,000
Upper		-
Lower		-
% change		
Forecast		0.9
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		520
Upper		-
Lower		-
% change		
Forecast		188.9
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		550
Upper		-
Lower		-
% change		
Forecast		147.7
Upper		-
Lower		-
Profit		
Profit		
Forecast		400

Upper	-
Lower	-
% change	
Forecast	244.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	24.71
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

	Sep 2020
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	-
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

	Sep 2020
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 2020	Mar 2020	Sep 2019
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)	19,058,587	19,058,587	
Number of treasury stock at the end of fiscal year	2,873,185	2,873,165	
Average number of shares	16,185,413		16,185,599
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.