## **Document and entity information**

	Aug 2021	Nov 2020
npany information		
Company information		
FASF member mark  Document name		true 第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2021-01-14
Company name		DAISYO CORPORATION
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		-
Securities code		99
URL		http://www.daisyo jp
Business category		,
General Business	true	
Specific Business	-	
Fiscal Year End	2021-08-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		平 了寿
Inquiries		
Title		常務取締役管理本 長
Name		野間 信護
Tel		03-5764-2229
Other  Quarterly statement filing date (as planned)		2021-01-14
Supplemental material of quarterly results		2021-01-14
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)

	Nov 2020	Nov 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	10,946	13,768
% change	-20.5	-5.2
Operating profit		
Operating profit	-1,682	-467
% change	-	-
Ordinary profit		
Ordinary profit	-1,676	-438
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,741	-519
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,763	-504
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-82.98	-24.76
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

#### **Business Results-Quarterly financial positions**

(in millions of yens)

	Nov 2020	Aug 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	39,813	40,799
Net assets	14,369	16,133
Capital adequacy ratio (%)	36.1	39.5
Net assets per share (Yen)	684.65	768.65
Note to consolidated financial positions		
Owner's equity	14,367	16,130
Note to financial positions	-	

### **Business Results-Note to quarterly business results**

	Nov 2020
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)

,	in thiniend of youth		
	Aug 2021	Nov 2020	Aug 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	•
Second quarter	
Result	6.00
Forecast	-
Upper	-
Lower	-
Third quarter	
Result	-
Forecast	
Upper	
Lower	
Year end	
Result	0.00
Forecast	•
Upper	
Lower	
Annual	
Result	6.00
Forecast	-
Upper	
Lower	-
Note to dividends	
Note to dividends	
Annual	2021年8月期の配当 予想につきましては、 新型コロナウイルス 感染拡大が業績へ大 きく影響することが 見込まれることから、 現時点での2021年8 月期の配当予想は 「未定」とさい ただき、業績への影響 を精立したうえで決 定ともせていた だきます。

#### **Quarterly Forecasts**

(in millions of yens)

	Aug 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年 8月期の連 結業績予想(2020年 9月 1日 ~ 2021年 8月 31日)
Preamble to consolidated forecasts	
Preamble to forecasts	2021年8月期第2四 半期累計期間及び通 期の連結業績予想に つきましては、新型コ ロナウイルス感染拡 大により現時点で業 績予想の合理的な算 出が困難な状況にとし ております。業績予想 の合理的なう の合理的なう できなった段階で速 やかに公表させてい ただきます。

Notes, Quarterly-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 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 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 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 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

	Nov 2020	Aug 2020	Nov 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)	21,198,962	21,198,962	
Number of treasury stock at the end of fiscal year	213,760	213,720	
Average number of shares	20,985,205		20,985,328
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.