

Document and entity information

	Aug 2021	May 2021
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕（連 結）
Filing date		2021-07-15
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		99790
URL		http://www.daisyo.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2021-08-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		平 了寿
Inquiries		
Title		常務取締役管理本部 長
Name		野間 信護
Tel		03-5764-2229
Other		
Quarterly statement filing date (as planned)		2021-07-15
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)

	May 2021	May 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	28,453	35,157
% change	-19.1	-23.6
Operating profit		
Operating profit	-4,613	-1,436
% change	-	-
Ordinary profit		
Ordinary profit	-4,461	-1,340
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-5,092	-4,616
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-5,215	-4,608
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-242.68	-219.98
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	当連結経営成績には、新型コロナウイルス感染症に係る雇用調整助成金及び感染拡大防止協力金の未申請分2,058百万円（実質当第3四半期連結累計期間相当分）が計上されておりませ ん。	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2021	Aug 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	34,289	40,799
Net assets	10,918	16,133
Capital adequacy ratio (%)	31.8	39.5
Net assets per share (Yen)	520.22	768.65
Note to consolidated financial positions		
Owner's equity	10,916	16,130
Note to financial positions	-	

Business Results-Note to quarterly business results

	May 2021
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 2021	May 2021	Aug 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		6.00
Third quarter			
Result	-		-
Year end			
Result			0.00
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	2021年8月期の期末配当金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 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	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	40,400
Upper	-
Lower	-
% change	
Forecast	-9.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-5,910
Upper	-
Lower	-
% change	
Forecast	-
Upper	-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-5,740
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Net income	
Net income	
Forecast	-4,320
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-205.86
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

	May 2021
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-Appling of specific accounting of the consolidated quarterly financial statements

	May 2021
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

May 2021

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

May 2021

Aug 2020

May 2020

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

20,985,203

20,985,312

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.