Document and entity information

	Feb 2022	Nov 2021
Company information		
Company information		
FASF member mark		true
Document name		第３四半期決算短信〔日本基準〕(非連結)
Filing date		2022-01-11
Company name		DAIKEN CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		59000
URL		https://daiken.ne.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-02-28	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		藤岡 洋一
Inquiries		
Title		取締役総務部長
Name		北脇 昭
Tel		06-6392-5551
Other		
Quarterly statement filing date (as planned)		2022-01-12
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 2021	Nov 2020

Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	7,092	7,514
% change	-5.6	-4.0
Operating profit		
Operating profit	183	215
% change	-14.6	44.2
Ordinary profit		
Ordinary profit	198	229
% change	-13.8	44.1
Profit		
Profit	136	154
% change	-11.5	50.0
Other operating results		
Basic earnings per share (Yen)	23.57	26.49
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2021	Feb 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	15,247	15,293
Net assets	12,450	12,405
Capital adequacy ratio (%)	81.7	81.1
Note to financial positions		
Owner's equity	12,450	12,405
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 2021
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Feb 2022	Nov 2021	Feb 2021
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	-		-
Year end			
Result			15.00

Forecast	15.00	
Upper	-	
Lower	-	
Annual		
Result		15.00
Forecast	15.00	
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)

	Feb 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2022年２月期の業績予想（2021年３月１日～2022年２月28日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	10,400
Upper	-
Lower	-
% change	
Forecast	2.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	450
Upper	-
Lower	-
% change	
Forecast	7.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	450
Upper	-
Lower	-
% change	
Forecast	3.1
Upper	-
Lower	-
Profit	
Profit	
Forecast	250
Upper	-
Lower	-
% change	
Forecast	-15.6
Upper	-

Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	43.12
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

	Nov 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 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

	Nov 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

	Nov 2021	Feb 2021	Nov 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)	5,970,480	5,970,480	
Number of treasury stock at the end of fiscal year	173,021	173,021	
Average number of shares	5,797,459		5,830,759
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.