

Document and entity information

	Feb 2023	Aug 2022
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		2022-10-07
Company name		DAIKEN CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		59000
URL		https://daiken.ne.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-02-28	
Quarterly period		2
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)		2022-10-11
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)

	Aug 2022	Aug 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	5,115	4,579
% change	11.7	-7.3
Operating profit		
Operating profit	153	105
% change	45.6	-15.4
Ordinary profit		
Ordinary profit	183	120
% change	52.3	-14.5
Profit		
Profit	127	88
% change	44.8	-6.8
Other operating results		
Basic earnings per share (Yen)	22.90	15.23
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2022	Feb 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	15,313	15,555
Net assets	12,429	12,587
Capital adequacy ratio (%)	81.2	80.9
Note to financial positions		
Owner's equity	12,429	12,587
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2022
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 2023	Aug 2022	Feb 2022
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	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 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2023年 2 月期の業績予想（2022年 3 月 1 日 ~ 2023年 2 月 28日 ）
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		10,600
Upper		-
Lower		-
% change		
Forecast		7.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		550
Upper		-
Lower		-
% change		
Forecast		46.9
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		550
Upper		-
Lower		-
% change		
Forecast		41.3
Upper		-
Lower		-
Profit		
Profit		
Forecast		330

Upper	-
Lower	-
% change	
Forecast	28.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	56.92
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

	Aug 2022
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

	Aug 2022
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	true
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	(注) 詳細は、添付資料 9 ページ「2. 四半期財務諸表及び主な注記 (4) 四半期財務諸表に関する注記事項 (会計方針の変更等)」をご覧ください。

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

Aug 2022

Feb 2022

Aug 2021

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	486,921	173,021	
Average number of shares	5,579,094		5,797,459
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.