

Document and entity information

	Feb 2016	May 2015
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連結)
Filing date		2015-07-03
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		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		59000
URL		http://daiken.ne.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-02-29	
Quarterly period		1
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)		2015-07-09
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)

	May 2015	May 2014
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,377	2,443
% change	-2.7	3.8
Operating income		

Operating income	20	95
% change	-78.2	-17.3
Ordinary income		
Ordinary income	23	91
% change	-74.6	-21.5
Net income		
Net income	8	68
% change	-87.5	2.3
Other operating results		
Net income per share (Yen)	1.44	11.59
Diluted net income per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	May 2015	Feb 2015
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	14,164	14,557
Net assets	11,211	11,243
Capital adequacy ratio (%)	79.2	77.2
Note to financial positions		
Owner's equity	11,211	11,243

Quarterly Dividends

(in millions of yens)

	Feb 2016	May 2015	Feb 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			16.00
Forecast	14.00		
Upper	-		
Lower	-		
Annual			
Result			16.00
Forecast	14.00		
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			
Detail of dividend per share-fiscal year end (Yen)			
Commemorative dividend			
Annual			
Result		2.00	

Quarterly Forecasts

(in millions of yens)

Feb 2016

Aug 2015

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成28年2月期の
業績予想(平成27年3
月1日～平成28年2月
29日)

Preamble to forecasts

Preamble to forecasts

-

Main table of forecasts

Net sales

Net sales

Forecast

11,300

5,200

Upper

-

-

Lower

-

-

% change

Forecast

3.6

1.5

Upper

-

-

Lower

-

-

Operating income

Operating income

Forecast

760

200

Upper

-

-

Lower

-

-

% change

Forecast

5.9

-17.8

Upper

-

-

Lower

-

-

Ordinary income

Ordinary income

Forecast

770

200

Upper

-

-

Lower

-

-

% change

Forecast

7.7

-18.1

Upper

-

-

Lower

-

-

Net income

Net income

Forecast

465

120

Upper

-

-

Lower

-

-

% change

Forecast

7.2

-27.7

Upper

-

-

Lower

-

-

Net income per share (Yen)

Net income per share (Yen)

Forecast

79.16

20.43

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

May 2015

Applying of specific accounting of the consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial
statements

Others

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

May 2015

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

-

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

May 2015

Feb 2015

May 2014

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

97,093

96,593

Average number of shares

5,873,637

5,874,537

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.