

## Document and entity information

		Feb 2017
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (非連結)
Filing date		2017-04-07
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		2017-02-28
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		
Date of general shareholders' meeting (as planned)		2017-05-25
Dividend payable date (as planned)		2017-05-26
Annual securities report filing date (as planned)		2017-05-26
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		-
Target audience		
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Operating results

(in millions of yens)

		Feb 2017	Feb 2016
Operating results			
Operating results			
Operating results			

## Income statements information

Net sales		
Net sales	10,403	10,770
% change	-3.4	-1.3
Operating income		
Operating income	482	498
% change	-3.2	-30.6
Ordinary income		
Ordinary income	488	496
% change	-1.6	-30.5
Profit		
Profit	312	349
% change	-10.5	-19.4
Other operating results		
Basic earnings per share (Yen)	53.28	59.50
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	2.7	3.1
Ordinary income to total assets ratio (%)	3.3	3.4
Operating income to net sales ratio (%)	4.6	4.6
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

## Business Results-Financial positions

(in millions of yens)

	Feb 2017	Feb 2016
Financial positions		
Financial positions		
Financial positions		
Total assets	15,023	14,636
Net assets	11,832	11,482
Capital adequacy ratio (%)	78.8	78.5
Net assets per share (Yen)	2,014.89	1,955.27
Note to financial positions		
Owner's equity	11,832	11,482
Note to financial positions	-	-

## Business Results-Cash flows

(in millions of yens)

	Feb 2017	Feb 2016
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	595	783
Cash flows from investing activities	-335	164
Cash flows from financing activities	-81	-94
Cash and equivalents, end of period	3,038	2,859
Note to cash flows		
Note to cash flows	-	-

## Dividends

(in millions of yens)

	Feb 2018	Feb 2017	Feb 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Forecast	-	
Upper	-	
Lower	-	
Second quarter		
Result	0.00	0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result	-	-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result	15.00	14.00
Forecast	15.00	
Upper	-	
Lower	-	
Annual		
Result	15.00	14.00
Forecast	15.00	
Upper	-	
Lower	-	
Total dividend paid		
Total dividend paid		
Annual		
Result	88	82
Payout ratio		
Payout ratio (%)		
Annual		
Result	28.2	23.5
Forecast	31.5	
Ratio of total amount of dividends to net assets		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result	0.7	0.7
Note to dividends		
Note to dividends		
Annual	-	

## Forecasts

(in millions of yens)

	Feb 2018	Aug 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年2月期の業績予想(平成29年3月1日～平成30年2月28日)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	10,900	5,100
Upper	-	-
Lower	-	-
% change		
Forecast	4.8	4.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		

Forecast	450	80
Upper	-	-
Lower	-	-
% change		
Forecast	-6.7	0.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	460	80
Upper	-	-
Lower	-	-
% change		
Forecast	-5.9	0.5
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	280	50
Upper	-	-
Lower	-	-
% change		
Forecast	-10.5	3.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	47.68	8.51
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

## Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Feb 2017
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	会計方針の変更・会計上の見積りの変更・修正再表示に関する注記

## Notes-Number of issued and outstanding shares common stock

	Feb 2017	Feb 2016
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	97,723	97,723
Average number of shares	5,872,757	5,873,080
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	発行済株式数に関する注記	

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