# Document and entity information

	Aug 2017	Feb 2017
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連 結)
Filing date		2017-04-14
Company name		DAISYO CORPORATION
Stock exchange listings		
Токуо		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 Q-board Fukuoka Others		-
Green Sheet		_
Japan Securities Dealers Association		-
Securities code		99790
		http://www.daisyo.co
URL		jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-08-31	
Quarterly period		2
Representative		心主即位の対し
Title		代表取締役社長
Name		平 了寿
Inquiries		専務取締役管理本部
Title		
Name		水野 正嗣
Tel		03-5764-2229
Other		
Quarterly statement filing date (as planned)		2017-04-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(金融機関、機関投資 家、アナリスト、マス コミ向け)
Note to fraction processing method		(百万円未満切捨 て)

# **Business Results-Quarterly operating results**

(		
	Feb 2017	Feb 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	32,256	34,907
% change	-7.6	-1.4
Operating income		
Operating income	194	66
% change	193.4	-
Ordinary income		
Ordinary income	201	60
% change	233.3	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-77	-208
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-53	-224
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-3.74	-10.10
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## **Business Results-Quarterly financial positions**

(in millions of yens)		
	Feb 2017	Aug 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	41,163	41,010
Net assets	22,955	23,174
Capital adequacy ratio (%)	55.3	56.1
Net assets per share (Yen)	1,101.11	1,112.05
Note to consolidated financial positions		
Owner's equity	22,775	23,001
Note to financial positions	-	

# **Business Results-Note to quarterly business results**

	Feb 2017
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 2017	Feb 2017	Aug 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result	6.00	6.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		8.00
Forecast	8.00	
Upper	-	
Lower	-	
Annual		
Result		14.00
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		
Note to dividends		
Annual	-	

# **Quarterly Forecasts**

#### (in millions of yens)

	Aug 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年 8月期の 連結業績予想(平成 28年 9月 1日~平成 29年 8月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	65,200
Upper	-
Lower	-
% change	
Forecast	-4.3
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	700
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	750
Upper	-
Lower	-
% change	
Forecast	-

Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		150
Upper	-	
Lower	-	
% change		
Forecast		-89.4
Upper	-	
Lower	-	
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		7.25
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	true	

### Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Feb 2017
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-Applying of specific accounting of the consolidated quarterly financial statements

	Feb 2017
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

	Feb 2017
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

	Feb 2017	Aug 2016	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)	21,198,962	21,198,962	
Number of treasury stock at the end of fiscal year	514,689	514,689	
Average number of shares	20,684,273		20,684,273
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.