

Document and entity information

	Jan 2018	Apr 2017
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2017-05-26
Company name		DyDo GROUP HOLDINGS,INC.
Stock exchange listings		
Tokyo		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 Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		25900
URL		https://www.dydo-ghd.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-01-20	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		高松 富也
Inquiries		
Title		執行役員 コーポレー トコミュニケーション 部長
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Other		
Quarterly statement filing date (as planned)		2017-06-02
Supplemental material of quarterly results		true
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)

	Apr 2017	Apr 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	38,940	38,204
% change	1.9	14.6
Operating income		
Operating income	-53	-391
% change	-	-
Ordinary income		
Ordinary income	-50	-521
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-403	-239
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,214	-532
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-24.37	-14.44
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 前第2四半期連結会計期間において企業結合に係る暫定的な会計処理の確定を行っており、前第1四半期連結累計期間の四半期連結財務諸表については、取得原価の配分額の重要な見直しが反映されております。詳細については、添付資料P.14「2. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(企業結合等関係)」をご参照ください。	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2017	Jan 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	164,544	163,870
Net assets	83,926	85,693
Capital adequacy ratio (%)	50.1	51.3
Note to consolidated financial positions		
Owner's equity	82,416	84,081
Note to financial positions	-	

Business Results-Note to quarterly business results

	Apr 2017
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	

Quarterly Dividends

(in millions of yens)

	Jan 2018	Apr 2017	Jan 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			30.00
Forecast	30.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result			60.00
Forecast	60.00		
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)

	Jan 2018	Jul 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成30年 1月期の 連結業績予想（平成 29年1月21日～平成 30年1月20日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	175,500	89,250
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	3.6
Upper	-	-
Lower	-	-

Operating income		
Operating income		
Forecast	5,300	1,790
Upper	-	-
Lower	-	-
% change		
Forecast	37.4	-21.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	5,200	1,700
Upper	-	-
Lower	-	-
% change		
Forecast	39.0	-23.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,000	850
Upper	-	-
Lower	-	-
% change		
Forecast	-8.2	-55.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	181.08	51.31
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	-	

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

Apr 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

Apr 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細については、添付資料P.12「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

	Apr 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

	Apr 2017	Jan 2017	Apr 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)	16,568,500	16,568,500	
Number of treasury stock at the end of fiscal year	1,660	1,660	
Average number of shares	16,566,840		16,566,840
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.