

Document and entity information

	Feb 2019	Aug 2018
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		2018-10-05
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	2019-02-28	
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)		2018-10-11
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 2018	Aug 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	5,092	5,059
% change	0.6	3.9
Operating profit		
Operating profit	-26	107
% change	-	34.1

Ordinary profit		
Ordinary profit	-14	113
% change	-	42.3
Profit		
Profit	-14	75
% change	-	55.4
Other operating results		
Basic earnings per share (Yen)	-2.51	12.79
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Aug 2018	Feb 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	14,731	15,196
Net assets	11,953	12,058
Capital adequacy ratio (%)	81.1	79.4
Note to financial positions		
Owner's equity	11,953	12,058
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2018
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 2019	Aug 2018	Feb 2018
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 2019

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成31年2月期の業績予想(平成30年3月1日～平成31年2月28日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	10,800
Upper	-
Lower	-
% change	
Forecast	1.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	280
Upper	-
Lower	-
% change	
Forecast	-28.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	290
Upper	-
Lower	-
% change	
Forecast	-27.6
Upper	-
Lower	-
Profit	
Profit	
Forecast	175
Upper	-
Lower	-
% change	
Forecast	-34.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	29.80
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 2018

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	

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

Aug 2018

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

	Aug 2018	Feb 2018	Aug 2017
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	97,932	97,932	
Average number of shares	5,872,548		5,872,660
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.