## **Document and entity information**

|  | Aug 2019   | Feb 2019                    |
|--|------------|-----------------------------|
| ompany information                                 | -          |                             |
| Company information                                |            |                             |
| FASF member mark                                   |            | true                        |
| Document name                                      |            | 第2四半期決算短ſ<br>〔日本基準〕(連<br>結) |
| Filing date  |            | 2019-04-12                  |
| Company name                                       |            | DAISYO<br>CORPORATION       |
| 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 Q-Board<br>Fukuoka Others                  |            | -                           |
| Green Sheet  |            | -                           |
|  |            | -                           |
| Japan Securities Dealers Association               |            | -                           |
| Securities code                                    |            | 99                          |
| URL  |            | http://www.daisyo           |
| Business category                                  |            | אנ                          |
| General Business                                   | truo       |                             |
|  | true       |                             |
| Specific Business Fiscal Year End                  | 2019-08-31 |                             |
| Quarterly period                                   | 2019-06-31 |                             |
| Representative                                     |            |                             |
| Title  |            | <b>华丰丽统</b> 须为 E            |
| Name   |            | 代表取締役社長 平 了寿                |
| Inquiries  |            | 十 ] 4                       |
| Title  |            | 取缔公等理本郊县                    |
| Name   |            | 取締役管理本部長野間 信護               |
| Tel  |            |                             |
|  |            | 03-5764-2229                |
| Other Overterly statement filing data (so planned) |            | 2010 04 42                  |
| Quarterly statement filing date (as planned)       |            | 2019-04-12                  |
| Dividend payable date (as planned)                 |            | 2019-05-21                  |
| Supplemental material of quarterly results         |            | true                        |
| Way of getting                                     |            | -                           |
| Convening briefing of quarterly results            |            | true                        |
| Target for briefing of quarterly results           |            | -                           |
| Note to fraction processing method                 |            | (百万円未満切捨<br>て)              |

|  | Feb 2019 | Feb 2018 |
|--|----------|----------|
| Quarterly operating results                        |          |          |
| Quarterly operating results                        |          |          |
| Consolidated operating results                     |          |          |
| Consolidated income statements information         |          |          |
| Net sales  |          |          |
| Net sales  | 30,478   | 30,627   |
| % change   | -0.5     | -5.0     |
| Operating profit                                   |          |          |
| Operating profit                                   | 251      | 81       |
| % change   | 207.4    | -57.9    |
| Ordinary profit                                    |          |          |
| Ordinary profit                                    | 266      | 81       |
| % change   | 227.4    | -59.7    |
| Profit attributable to owners of parent            |          |          |
| Profit attributable to owners of parent            | -94      | -257     |
| % change   | -        | -        |
| Note to consolidated income statements information |          |          |
| Comprehensive income                               |          |          |
| Comprehensive income                               | -168     | -243     |
| Change in comprehensive income                     | -        | -        |
| Other consolidated operating results               |          |          |
| Basic earnings per share (Yen)                     | -4.56    | -12.45   |
| Diluted earnings per share (Yen)                   | -        | -        |
| Note to consolidated operating results             |          |          |
| Note to operating results                          | -        |          |

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

(in millions of yens)

|  | Feb 2019 | Aug 2018 |
|--|----------|----------|
|  | Feb 2019 | Aug 2016 |
| Quarterly financial positions            |          |          |
| Quarterly financial positions            |          |          |
| Consolidated financial positions         |          |          |
| Total assets                             | 43,013   | 42,511   |
| Net assets                               | 22,070   | 22,409   |
| Capital adequacy ratio (%)               | 50.8     | 52.2     |
| Net assets per share (Yen)               | 1,057.26 | 1,073.70 |
| Note to consolidated financial positions |          |          |
| Owner's equity                           | 21,868   | 22,208   |
| Note to financial positions              | -        |          |

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

|  | Feb 2019  |
|--|-----------|
| Quarterly note to business results     | 1 05 2010 |
| Quarterly note to business results     |           |
| Note to consolidated financial results |           |
| Note to consolidated financial results | -         |

#### **Quarterly Dividends**

(in millions of yens)

| (III IIIIIII of y        | 0110)    |          |          |
|--------------------------|----------|----------|----------|
|                          | Aug 2019 | Feb 2019 | Aug 2018 |
| 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 2019   |
|--------------------------------------|--|
| Quarterly forecasts                  |  |
| Quarterly forecasts                  |  |
| Title for forecasts                  | 3. 平成31年 8月期の<br>連結業績予想(平成<br>30年 9月 1日~平成<br>31年 8月31日) |
| Preamble to consolidated forecasts   |  |
| Preamble to forecasts                | -  |
| Main table of consolidated forecasts |  |
| Net sales                            |  |
| Net sales                            |  |
| Forecast                             | 61,530   |
| Upper                                | -  |
| Lower                                | -  |
| % change                             |  |
| Forecast                             | 0.0  |
| Upper                                | -  |
| Lower                                | -  |
| Operating profit                     |  |
| Operating profit                     |  |
| Forecast                             | 808  |
| Upper                                | -  |
| Lower                                | -  |
| % change                             |  |
| Forecast                             | 98.0   |
| Upper                                | -  |
| Lower                                | -  |
| Ordinary profit                      |  |
| Ordinary profit                      |  |
| Forecast                             | 820  |
| Upper                                | -  |
| Lower                                | -  |
| % change                             |  |
| Forecast                             | 108.3  |
|                                      |  |

| -    |       |
|------|-------|
| -    |       |
|      |       |
|      |       |
|      | 70    |
| -    |       |
| -    |       |
|      |       |
|      | -65.4 |
| -    |       |
| -    |       |
|      |       |
|      |       |
|      | 3.38  |
| -    |       |
| -    |       |
|      |       |
| -    |       |
|      |       |
|      |       |
| true |       |
|      | true  |

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

|  | Feb 2019 |
|--|----------|
| 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 2019 |
|--|----------|
| oplying 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 | -        |

|  | Feb 2019 |
|--|----------|
| 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 2019   | Aug 2018   | Feb 2018   |
|--|------------|------------|------------|
| 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   | 514,884    | 514,834    |            |
| Average number of shares   | 20,684,107 |            | 20,684,188 |
| 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.