

Document and entity information

	Feb 2020	May 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連結)
Filing date		2019-07-05
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	2020-02-29	
Quarterly period		1
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)		2019-07-11
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)

	May 2019	May 2018
Quarterly operating results		
Quarterly operating results		
Operating results		

Income statements information		
Net sales		
Net sales	2,481	2,464
% change	0.7	2.5
Operating profit		
Operating profit	4	-60
% change	-	-
Ordinary profit		
Ordinary profit	3	-60
% change	-	-
Profit		
Profit	0	-44
% change	-	-
Other operating results		
Basic earnings per share (Yen)	0.08	-7.55
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	May 2019	Feb 2019
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	14,856	15,115
Net assets	11,955	12,102
Capital adequacy ratio (%)	80.5	80.1
Note to financial positions		
Owner's equity	11,955	12,102
Note to financial positions	(注)「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号 平成30年2月16日)等を当第1四半期会計期間の期首から適用しており、2019年2月期の総資産及び自己資本比率については、遡及適用後の数値を記載しております。	

Business Results-Note to quarterly business results

	May 2019
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 2020	May 2019	Feb 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		

Upper	-	
Lower	-	
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 2020	Aug 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2020年2月期の業績予想(2019年3月1日～2020年2月29日)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	11,000	5,100
Upper	-	-
Lower	-	-
% change		
Forecast	1.9	0.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	320	10
Upper	-	-
Lower	-	-
% change		
Forecast	26.9	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	330	20
Upper	-	-
Lower	-	-
% change		
Forecast	22.4	-
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	200	12
Upper	-	-

Lower	-	-
% change		
Forecast	13.2	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	34.06	2.04
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

	May 2019
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	
Note to applying of specific accounting of the quarterly financial statements	-

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

	May 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	true
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	(注)詳細は、添付資料7ページ「2.四半期財務諸表及び主な注記(3)四半期財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	May 2019	Feb 2019	May 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)	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	5,872,548
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.