

Document and entity information

	Aug 2020	Feb 2020
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		2020-04-14
Company name		DAISYO 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 Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		99790
URL		http://www.daisyo.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-08-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		平 了寿
Inquiries		
Title		常務取締役管理本部 長
Name		野間 信護
Tel		03-5764-2229
Other		
Quarterly statement filing date (as planned)		2020-04-14
Dividend payable date (as planned)		2020-05-21
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)

	Feb 2020	Feb 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	29,218	30,478
% change	-4.1	-0.5
Operating profit		
Operating profit	-24	251
% change	-	207.4
Ordinary profit		
Ordinary profit	63	266
% change	-76.2	227.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	-240	-94
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-237	-168
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-11.46	-4.56
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2020	Aug 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	41,105	42,805
Net assets	22,258	22,671
Capital adequacy ratio (%)	53.6	52.5
Net assets per share (Yen)	1,050.70	1,070.34
Note to consolidated financial positions		
Owner's equity	22,049	22,461
Note to financial positions	-	

Business Results-Note to quarterly business results

	Feb 2020
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 2020	Feb 2020	Aug 2019
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	-	
Upper	-	
Lower	-	
Annual		
Result		14.00
Forecast	-	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		

2020年8月期の期末
配当予想につきまし
ては、同日開示いたし
ました「2020年8月
期 配当予想の修正に
関するお知らせ」に
記載の通り、新型コ
ロナウイルス感染拡大
が業績へ大きく影響
することが見込まれ
ることから、現時点で
の2020年8月期の期
末配当予想は未定と
させていただき、業績
への影響を精査した
うえで決定・公表さ
せていただきます。

Quarterly Forecasts

(in millions of yens)

Aug 2020

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2020年8月期の連 結業績予想（2019年 9月1日～2020年8月 31日）
Preamble to consolidated forecasts		
Preamble to forecasts		2020年8月期の連結 業績予想につきまし ては、2020年4月8 日に開示いたしました 「通期連結業績予 想の修正に関するお 知らせ」に記載の通 り、新型コロナウイルス 感染拡大により業 績予想の合理的な算 出が困難な状況にあ るため、2019年10月 15日に公表した通期 業績予想を一旦取下 げ、未定とさせていた だき、算出が可能と なった段階で速やか に公表させていただきます。

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

Feb 2020

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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 2020

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 2020

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

true

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 2020	Aug 2019	Feb 2019
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	213,634	213,634	
Average number of shares	20,985,328		20,684,107
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.