

Document and entity information

	Feb 2024	May 2023
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		2023-07-07
Company name		DAIKEN CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		59000
URL		https://daiken.ne.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-02-29	
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)		2023-07-12
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 2023	May 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,467	2,362
% change	4.4	4.6
Operating profit		
Operating profit	29	23
% change	21.9	-44.4
Ordinary profit		
Ordinary profit	35	33
% change	7.3	-25.2
Profit		
Profit	23	26
% change	-11.4	-26.9
Other operating results		
Basic earnings per share (Yen)	4.22	4.61
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	May 2023	Feb 2023
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	15,599	15,932
Net assets	12,614	12,660
Capital adequacy ratio (%)	80.9	79.5
Note to financial positions		
Owner's equity	12,614	12,660
Note to financial positions	-	-

Business Results-Note to quarterly business results

	May 2023
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 2024	May 2023	Feb 2023
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 2024	Aug 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2024年2月期の業績予想（2023年3月1日～2024年2月29日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	11,200	5,320
Upper	-	-
Lower	-	-
% change		
Forecast	5.7	4.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	540	190
Upper	-	-
Lower	-	-
% change		
Forecast	25.3	23.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	540	190
Upper	-	-
Lower	-	-
% change		
Forecast	14.0	3.7
Upper	-	-
Lower	-	-

Profit			
Profit			
Forecast		325	115
Upper		-	-
Lower		-	-
% change			
Forecast		2.8	-10.0
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		59.27	20.97
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 2023
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 2023
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

	May 2023	Feb 2023	May 2022
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	487,021	487,021	
Average number of shares	5,483,459		5,674,629
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.