

## Document and entity information

	Feb 2024	Aug 2023
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		2023-10-06
Company name		DAIKEN CO.,LTD.
Securities code		5900
URL		https://daiken.ne.jp
Representative		
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2023-10-10
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)
Stock exchange listings		
Tokyo		
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-02-29	
Quarterly period		2

## Business Results-Quarterly operating results

(in millions of yens)

	Aug 2023	Aug 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	5,216	5,115
% change	2.0	11.7
Operating profit		
Operating profit	161	153
% change	4.6	45.6
Ordinary profit		
Ordinary profit	186	183
% change	1.5	52.3
Profit		
Profit	126	127
% change	-1.2	44.8
Other operating results		
Basic earnings per share (Yen)	23.02	22.90
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2023	Feb 2023
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	15,375	15,932
Net assets	12,767	12,660
Capital adequacy ratio (%)	83.0	79.5
Note to financial positions		
Owner's equity	12,767	12,660
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Aug 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	Aug 2023	Feb 2023
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 2024
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
Upper	-
Lower	-
% change	
Forecast	5.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	540
Upper	-
Lower	-
% change	
Forecast	25.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	540
Upper	-
Lower	-
% change	
Forecast	14.0
Upper	-
Lower	-
Profit	
Profit	
Forecast	325

Upper	-
Lower	-
% change	
Forecast	2.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	59.27
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 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

	Aug 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

	Aug 2023	Feb 2023	Aug 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	487,059	487,021	
Average number of shares	5,483,441		5,579,094
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.**