

Document and entity information

	Aug 2024	May 2024
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2024-07-16
Company name		DAISYO CORPORATION
Stock exchange listings		
Tokyo		
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
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		99790
URL		https://www.daisyo.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-08-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		平 了壽
Inquiries		
Title		代表取締役副社長兼 管理本部長
Name		野間 信護
Tel		03-5764-2229
Other		
Quarterly statement filing date (as planned)		2024-07-16
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 2024	May 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	37,756	33,433
% change	12.9	27.7
Operating profit		
Operating profit	906	-457
% change	-	-
Ordinary profit		
Ordinary profit	1,131	-497
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,144	-1,084
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	977	-984
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	54.52	-51.66
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	May 2024	Aug 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	33,824	33,188
Net assets	10,210	9,485
Capital adequacy ratio (%)	30.2	28.6
Net assets per share (Yen)	486.58	452.01
Note to consolidated financial positions		
Owner's equity	10,210	9,485

Business Results-Note to quarterly business results

	May 2024
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 2024	May 2024	Aug 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-

Second quarter		
Result	6.00	0.00
Third quarter		
Result	-	-
Year end		
Result		6.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		6.00
Forecast	-	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual		2024年8月期の期末配当予想につきましては、現時点では未定とさせていただきます。

Quarterly Forecasts

(in millions of yens)

Aug 2024

Quarterly forecasts

Quarterly forecasts

Title for forecasts		3. 2024年8月期の連結業績予想（2023年9月1日～2024年8月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		51,080
Upper		-
Lower		-
% change		
Forecast		12.3
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		960
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,110
Upper		-
Lower		-
% change		
Forecast		-
Upper		-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,090
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	51.94
Upper	-
Lower	-
Note to consolidated 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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	May 2024
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

	May 2024
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

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 2024	Aug 2023	May 2023
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	213,868	213,790	
Average number of shares	20,985,116		20,985,204
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.