

## Document and entity information

|  | Feb 2025   | Aug 2024                    |
|--|------------|-----------------------------|
| Company information                            |            |                             |
| Company information                            |            |                             |
| FASF member mark                               |            | true                        |
| Document name                                  |            | 第2四半期（中間期）決算短信（日本基準）（非連結）   |
| Filing date                                    |            | 2024-10-04                  |
| Company name                                   |            | HIDAY HIDAKA Corp.          |
| Securities code                                |            | 7611                        |
| URL  |            | https://www.hiday.co.jp/ir/ |
| Representative                                 |            |                             |
| Title  |            | 代表取締役社長                     |
| Name   |            | 青野 敬成                       |
| Inquiries                                      |            |                             |
| Title  |            | 執行役員経営企画部長                  |
| Name   |            | 石田 淳                        |
| Tel  |            | 048-644-8030                |
| Other  |            |                             |
| Semi-annual statement filing date (as planned) |            | 2024-10-11                  |
| Dividend payable date (as planned)             |            | 2024-11-06                  |
| Supplemental material of results               |            | true                        |
| Way of getting                                 |            | -                           |
| Convening briefing of results                  |            | true                        |
| Target for briefing of results                 |            | (機関投資家・アナリスト向け)             |
| Note to fraction processing method             |            | (百万円未満切捨て)                  |
| Stock exchange listings                        |            |                             |
| Tokyo  |            |                             |
| Tokyo Prime                                    |            | true                        |
| Tokyo Standard                                 |            | -                           |
| 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           |            | -                           |
| Business category                              |            |                             |
| General Business                               | true       |                             |
| Specific Business                              |            | -                           |
| Fiscal Year End                                | 2025-02-28 |                             |
| Quarterly period                               |            |                             |

(in millions of yens)

|                                  | Aug 2024 | Aug 2023 |
|----------------------------------|----------|----------|
| Quarterly operating results      |          |          |
| Quarterly operating results      |          |          |
| Operating results                |          |          |
| Income statements information    |          |          |
| Net sales                        |          |          |
| Net sales                        | 26,881   | 23,796   |
| % change                         | 13.0     | 35.2     |
| Operating profit                 |          |          |
| Operating profit                 | 2,780    | 2,402    |
| % change                         | 15.7     | -        |
| Ordinary profit                  |          |          |
| Ordinary profit                  | 2,824    | 2,555    |
| % change                         | 10.5     | 56.1     |
| Profit                           |          |          |
| Profit                           | 1,887    | 1,730    |
| % change                         | 9.1      | 67.5     |
| Other operating results          |          |          |
| Basic earnings per share (Yen)   | 49.72    | 45.57    |
| Diluted earnings per share (Yen) | -        | -        |
| Note to operating results        |          |          |
| Note to operating results        | -        | -        |

## Business Results-Quarterly financial positions

(in millions of yens)

|                               | Aug 2024 | Feb 2024 |
|-------------------------------|----------|----------|
| Quarterly financial positions |          |          |
| Quarterly financial positions |          |          |
| Financial positions           |          |          |
| Total assets                  | 34,470   | 33,264   |
| Net assets                    | 26,324   | 25,113   |
| Capital adequacy ratio (%)    | 76.4     | 75.5     |
| Note to financial positions   |          |          |
| Owner's equity                | 26,324   | 25,113   |
| Note to financial positions   | -        | -        |

## Business Results-Note to quarterly business results

|                                    | Aug 2024 |
|------------------------------------|----------|
| 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 2025 | Aug 2024 | Feb 2024 |
|--------------------------|----------|----------|----------|
| Quarterly dividends      |          |          |          |
| Quarterly dividends      |          |          |          |
| Dividends                |          |          |          |
| Dividend per share (Yen) |          |          |          |
| Dividend per share (Yen) |          |          |          |
| First quarter            |          |          |          |
| Result                   | -        | -        | -        |
| Second quarter           |          |          |          |
| Result                   | 18.00    | -        | 17.00    |
| Third quarter            |          |          |          |
| Result                   | -        | -        | -        |

|  |       |
|--|-------|
| Forecast   | -     |
| Upper  | -     |
| Lower  | -     |
| Year end   |       |
| Result   | 18.00 |
| Forecast   | 18.00 |
| Upper  | -     |
| Lower  | -     |
| Annual   |       |
| Result   | 35.00 |
| Forecast   | 36.00 |
| 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 2025   |
|-------------------------|--|--|
| Quarterly forecasts     |  |  |
| Quarterly forecasts     |  |  |
| Title for forecasts     |  | 3 . 2025年 2 月期の業績予想 ( 2024年 3 月 1 日 ~ 2025年 2 月 28 日 ) |
| Preamble to forecasts   |  |  |
| Preamble to forecasts   |  | -  |
| Main table of forecasts |  |  |
| Net sales               |  |  |
| Net sales               |  |  |
| Forecast                |  | 52,000   |
| Upper                   |  | -  |
| Lower                   |  | -  |
| % change                |  |  |
| Forecast                |  | 6.6  |
| Upper                   |  | -  |
| Lower                   |  | -  |
| Operating profit        |  |  |
| Operating profit        |  |  |
| Forecast                |  | 5,200  |
| Upper                   |  | -  |
| Lower                   |  | -  |
| % change                |  |  |
| Forecast                |  | 12.1   |
| Upper                   |  | -  |
| Lower                   |  | -  |
| Ordinary profit         |  |  |
| Ordinary profit         |  |  |
| Forecast                |  | 5,200  |
| Upper                   |  | -  |
| Lower                   |  | -  |
| % change                |  |  |
| Forecast                |  | 9.3  |
| Upper                   |  | -  |
| Lower                   |  | -  |
| Profit                  |  |  |
| Profit                  |  |  |
| Forecast                |  | 3,500  |

|  |       |
|--|-------|
| Upper  | -     |
| Lower  | -     |
| % change   |       |
| Forecast   | 8.2   |
| Upper  | -     |
| Lower  | -     |
| Basic earnings per share (Yen)   |       |
| Basic earnings per share (Yen)   |       |
| Forecast   | 92.17 |
| 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, Semiannual-Applying of specific accounting of the semi-annual financial statements

|   |          |
|---|----------|
|   | Aug 2024 |
| Applying of specific accounting of the semi-annual financial statements         |          |
| Applying of specific accounting of the semi-annual financial statements         |          |
| Others  |          |
| Applying of specific accounting of the semi-annual financial statements         |          |
| Applying of specific accounting of the semi-annual financial statements         | true     |
| Note to applying of specific accounting of the semi-annual financial statements |          |
| Note to applying of specific accounting of the semi-annual financial statements | -        |

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

|  |          |
|--|----------|
|  | Aug 2024 |
| 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 2024 | Feb 2024 | Aug 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) | 38,147,116 | 38,147,116 |            |
| Number of treasury stock at the end of fiscal year   | 174,142    | 173,854    |            |
| Average number of shares   | 37,973,135 |            | 37,974,645 |
| 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.**