

Document and entity information

	Aug 2020	Nov 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2020-01-14
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		1
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)		2020-01-14
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)

	Nov 2019	Nov 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	13,768	14,526
% change	-5.2	0.4
Operating profit		
Operating profit	-467	-328
% change	-	-
Ordinary profit		
Ordinary profit	-438	-307
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-519	-487
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-504	-538
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-24.76	-23.58
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2019	Aug 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	41,519	42,805
Net assets	21,992	22,671
Capital adequacy ratio (%)	52.5	52.5
Net assets per share (Yen)	1,038.22	1,070.34
Note to consolidated financial positions		
Owner's equity	21,787	22,461
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Nov 2019
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	Nov 2019	Aug 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		6.00
Forecast	6.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		8.00
Forecast	8.00	
Upper	-	
Lower	-	
Annual		
Result		14.00
Forecast	14.00	
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)

	Aug 2020	Feb 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	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	61,400	30,380
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	-0.3
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	850	280
Upper	-	-
Lower	-	-
% change		
Forecast	15.7	11.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	860	290
Upper	-	-

Lower	-	-
% change		
Forecast	6.8	8.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	150	35
Upper	-	-
Lower	-	-
% change		
Forecast	-0.3	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	7.15	1.67
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

Nov 2019

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

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

Others

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

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

Nov 2019

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

	Nov 2019
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

	Nov 2019	Aug 2019	Nov 2018
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		20,684,128
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.