

## Document and entity information

	Feb 2026	May 2025
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		2025-07-04
Company name		DAIKEN CO.,LTD.
Securities code		5900
URL		https://daiken.ne.jp
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Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2026-02-28	
Quarterly period		1

## Business Results-Quarterly operating results

(in millions of yens)

	May 2025	May 2024
Quarterly operating results		
Quarterly operating results		
Operating results		

## Income statements information

Net sales		
Net sales	2,587	2,601
% change	-0.5	5.4
Operating profit		
Operating profit	-10	-2
% change	-	-
Ordinary profit		
Ordinary profit	-4	3
% change	-	-91.1
Profit		
Profit	1	4
% change	-60.1	-79.3
Other operating results		
Basic earnings per share (Yen)	0.35	0.87
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	May 2025	Feb 2025
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	15,685	15,781
Net assets	13,090	13,206
Capital adequacy ratio (%)	83.5	83.7
Note to financial positions		
Owner's equity	13,090	13,206
Note to financial positions	-	

## Business Results-Note to quarterly business results

May 2025

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 2026	May 2025	Feb 2025
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		20.00
Forecast	20.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	20.00	
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		3円00銭

## Quarterly Forecasts

(in millions of yens)

	Feb 2026	Aug 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2026年 2 月期の業績予想（2025年 3 月 1 日 ~ 2026年 2 月 28日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	12,000	5,600
Upper	-	-
Lower	-	-
% change		
Forecast	8.8	6.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	460	80
Upper	-	-
Lower	-	-
% change		
Forecast	55.8	56.0
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	500	110
Upper	-	-
Lower	-	-
% change		
Forecast	48.7	38.0
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	300	70
Upper	-	-
Lower	-	-

% change		
Forecast	21.9	10.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	54.71	12.77
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 2025
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 2025
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 2025	Feb 2025	May 2024
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	487,059
Average number of shares	5,483,421	5,483,421
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.**