

Document and entity information

| | Feb 2026 | Aug 2025 |
|--|------------|--------------------------|
| 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〕（連結） |
| Filing date | | 2025-10-10 |
| Company name | | DAIKEN CO.,LTD. |
| Securities code | | 5900 |
| URL | | https://daiken.ne.jp |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 藤岡 洋一 |
| Inquiries | | |
| Title | | 取締役管理本部長 |
| Name | | 小林 勉 |
| Tel | | 06-6392-5551 |
| Other | | |
| Semi-annual statement filing date (as planned) | | 2025-10-14 |
| 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 | | 2 |

Business Results-Quarterly operating results

(in millions of yens)

| | Aug 2025 | Aug 2024 |
|-----------------------------|----------|----------|
| Quarterly operating results | | |

Quarterly operating results

| | | |
|--|---|---|
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 5,197 | - |
| % change | - | - |
| Operating profit | | |
| Operating profit | -34 | - |
| % change | - | - |
| Ordinary profit | | |
| Ordinary profit | -2 | - |
| % change | - | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | -16 | - |
| % change | - | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 52 | - |
| Change in comprehensive income | - | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | -3.10 | - |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | (注) 当社は、2026年2月中間期より中間連結財務諸表を作成しているため、2025年2月期中間期の数値及び対前年中間増減率については記載しておりません。 | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Aug 2025 | Feb 2025 |
|--|--|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 15,842 | - |
| Net assets | 13,251 | - |
| Capital adequacy ratio (%) | 83.6 | - |
| Note to consolidated financial positions | | |
| Owner's equity | 13,251 | - |
| Note to financial positions | (注) 当社は、2026年2月中間期より中間連結財務諸表を作成しているため、2025年2月期の数値については記載しておりません。 | |

Business Results-Note to quarterly business results

| | Aug 2025 |
|--|----------|
| 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)

| | Feb 2026 | Aug 2025 | Feb 2025 |
|--|----------|----------|----------|
| 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 | | | 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 | | - | |

Quarterly Forecasts

(in millions of yens)

| | Feb 2026 |
|--------------------------------------|--|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3 . 2026年 2 月期の 連結業績予想（2025 年 3 月 1 日 ~ 2026年 2 月28日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 11,200 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | - |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 200 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | - |
| Upper | - |

| | |
|--|-------|
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 250 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | - |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 150 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | - |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 27.36 |
| 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-Significant changes in the scope of consolidation during the period

(in millions of yens)

Aug 2025

| | |
|---|--|
| Significant changes in the scope of consolidation during the period | |
| Significant changes in the scope of consolidation during the period | |
| Others | |
| Significant changes in the scope of consolidation during the period | |
| Significant changes in the scope of consolidation during the period | true |
| Number of subsidiaries newly consolidated | 2 |
| Name of subsidiaries newly consolidated | 株式会社三木製作所 ほか1社 |
| Number of subsidiaries excluded from consolidation | - |
| Name of subsidiaries excluded from consolidation | - |
| Note to significant changes in the scope of consolidation during the period | |
| Note to significant changes in the scope of consolidation during the period | (注)詳細は、(添付資料)8ページ「2.中間連結財務諸表及び主な注記(4)中間連結財務諸表に関する注記事項(連結の範囲又は持分適用の範囲の変更)」をご参照ください。 |

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

Aug 2025

| | |
|--|--|
| Applying of specific accounting of the consolidated semi-annual financial statements | |
| Applying of specific accounting of the consolidated semi-annual financial statements | |

| | |
|--|---|
| Others | |
| Applying of specific accounting of the consolidated semi-annual financial statements | |
| Applying of specific accounting of the consolidated semi-annual financial statements | - |
| Note to applying of specific accounting of the consolidated semi-annual financial statements | |
| Note to applying of specific accounting of the consolidated semi-annual financial statements | - |

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

| | |
|--|----------|
| | Aug 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

| | | | |
|--|-----------|-----------|-----------|
| | Aug 2025 | Feb 2025 | Aug 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 | 487,091 | 487,059 | |
| Average number of shares | 5,483,413 | | 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.