

Document and entity information

	Feb 2026	Nov 2025
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		2026-01-09
Company name		DAIKEN CO.,LTD.
Securities code		5900
URL		https://daiken.ne.jp
Representative		
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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		3

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2025	Nov 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information

Net sales		
Net sales	8,103	-
% change	-	-
Operating profit		
Operating profit	29	-
% change	-	-
Ordinary profit		
Ordinary profit	63	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	3	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	148	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	0.57	-
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		

Note to operating results

(注)当社は、2026年2月期第2四半期連結会計期間より四半期連結財務諸表を作成しているため、2025年2月期第3四半期の数値及び対前年同四半期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)

	Nov 2025	Feb 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	16,322	-
Net assets	13,347	-
Capital adequacy ratio (%)	81.8	-
Note to consolidated financial positions		
Owner's equity	13,347	-
Note to financial positions		

(注)当社は、2026年2月期第2四半期連結会計期間より四半期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

	Nov 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	Nov 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	-		-
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	230
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	41.94
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Nov 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) 7 ページ「2. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(連結の範囲又は持分法適用の範囲の変更)」をご参照ください。

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Nov 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 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 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

	Nov 2025	Feb 2025	Nov 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	5,483,405		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.