

Document and entity information

	Feb 2027	Aug 2026
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		2026-10-09
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)		2026-10-13
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	2027-02-28	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2026	Aug 2025
Quarterly operating results		

Quarterly operating results

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,835	5,197
% change	12.3	-
Operating profit		
Operating profit	-10	-34
% change	-	-
Ordinary profit		
Ordinary profit	24	-2
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-8	-8
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	48	61
Change in comprehensive income	-20.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	-1.59	-1.48
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 2026年2月期末において、企業結合に係る暫定的な会計処理の確定を行っており、2026年2月期中間期に係る各数値については、暫定的な会計処理の確定の内容を反映させております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2026	Feb 2026
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	16,565	16,932
Net assets	13,626	13,687
Capital adequacy ratio (%)	82.3	80.8
Note to consolidated financial positions		
Owner's equity	13,626	13,687
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2026
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 2027	Aug 2026	Feb 2026
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	25.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	25.00	
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 2027
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts		3. 2027年2月期の連結業績予想（2026年3月1日～2027年2月28日）	
Preamble to consolidated forecasts			
Preamble to forecasts			-
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast			13,000
Upper			-
Lower			-
% change			
Forecast			12.4
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			535
Upper			-
Lower			-
% change			
Forecast			107.8
Upper			-
Lower			-
Ordinary profit			
Ordinary profit			
Forecast			585
Upper			-

Lower	-
% change	
Forecast	91.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	350
Upper	-
Lower	-
% change	
Forecast	18.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	63.83
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 2026
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	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

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

	Aug 2026
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 2026

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 2026	Feb 2026	Aug 2025
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	487,091	
Average number of shares	5,483,389		5,483,413
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.