

Document and entity information

	Aug 2025	Feb 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		2025-04-14
Company name		DAISYO CORPORATION
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		-
Securities code		99790
URL		https://www.daisyo.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-08-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		平 了壽
Inquiries		
Title		代表取締役副社長兼管理本部長
Name		野間 信護
Tel		03-5764-2229
Other		
Semi-annual statement filing date (as planned)		2025-04-14
Dividend payable date (as planned)		2025-05-21
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		金融機関、機関投資家、アナリスト、マスコミ向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2025	Feb 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	26,211	25,014
% change	4.8	18.4
Operating profit		
Operating profit	600	466
% change	28.7	-
Ordinary profit		
Ordinary profit	594	729
% change	-18.5	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	708	852
% change	-16.9	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	716	689
Change in comprehensive income	3.8	-
Other consolidated operating results		
Basic earnings per share (Yen)	33.78	40.64
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2025	Aug 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	29,322	33,524
Net assets	10,950	10,402
Capital adequacy ratio (%)	37.3	31.0
Net assets per share (Yen)	521.84	495.70
Note to consolidated financial positions		
Owner's equity	10,950	10,402
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Feb 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)

	Aug 2025	Feb 2025	Aug 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result	6.00	6.00
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 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2025年 8 月期の 連結業績予想（2024 年 9 月 1 日 ~ 2025年 8 月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	52,018
Upper	-
Lower	-
% change	
Forecast	2.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,250
Upper	-
Lower	-
% change	
Forecast	24.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,184
Upper	-
Lower	-
% change	
Forecast	2.3

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,180
Upper	-
Lower	-
% change	
Forecast	-11.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	56.23
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	true

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Feb 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	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
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	-

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

	Feb 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

Feb 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	true
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

	Feb 2025	Aug 2024	Feb 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)	21,198,962	21,198,962	
Number of treasury stock at the end of fiscal year	213,888	213,868	
Average number of shares	20,985,087		20,985,127
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.