

Document and entity information

	Aug 2016	May 2016
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		2016-07-13
Company name		DAISYO CORPORATION
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		
Japan Securities Dealers Association		-
Securities code		99790
URL		http://www.daisyo.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2016-08-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		平 了寿
Inquiries		
Title		専務取締役管理本部長
Name		水野 正嗣
Tel		03-5764-2229
Other		
Quarterly statement filing date (as planned)		2016-07-13
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	May 2016	May 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	51,923	53,492
% change	-2.9	-3.4
Operating income		

Operating income	240	97
% change	145.6	-
Ordinary income		
Ordinary income	247	102
% change	141.8	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,676	-504
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,126	-450
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	129.42	-24.41
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2016	Aug 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	43,453	42,719
Net assets	24,892	22,053
Capital adequacy ratio (%)	56.9	51.2
Net assets per share (Yen)	1,194.80	1,058.41
Note to consolidated financial positions		
Owner's equity	24,713	21,892
Note to financial positions	-	

Business Results-Note to quarterly business results

May 2016

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 2016	May 2016	Aug 2015
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	-		-
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 2016

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年 8月期の連結業績予想(平成27年 9月 1日～平成28年 8月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	69,250
Upper	-
Lower	-
% change	
Forecast	-2.1
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	600
Upper	-
Lower	-
% change	
Forecast	215.5
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	600
Upper	-
Lower	-
% change	
Forecast	230.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,740
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	84.12
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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

May 2016

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	株式会社ミッドワーク
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	(注) 詳細は、添付資料3ページ「2. サマリー情報(注記事項)に関する事項(1)当四半期連結累計期間における重要な子会社の異動」をご覧ください。

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

May 2016

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

May 2016

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	true
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	(注) 「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものであります。詳細は、添付資料3ページ「2. サマリー情報(注記事項)に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

May 2016

Aug 2015

May 2015

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	514,689	514,689	
Average number of shares	20,684,273		20,684,366
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.