

Document and entity information

	Jan 2026	Apr 2025
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2025-05-27
Company name		DyDo GROUP HOLDINGS,INC.
Securities code		2590
URL		https://www.dydo- ghd.co.jp/
Representative		
Title		代表取締役社長
Name		高松 富也
Inquiries		
Title		取締役執行役員財務 部長
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Supplemental material of results		true
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		true
Tokyo Standard		-
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	2026-01-20	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2025	Apr 2024
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	52,963	53,164
% change	-0.4	12.9
Operating profit		
Operating profit	-1,445	-628
% change	-	-
Ordinary profit		
Ordinary profit	-2,289	-1,309
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-2,845	3,141
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-3,628	-418
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-90.04	99.75
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 前第3四半期連結会計期間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、前第1四半期連結累計期間の四半期連結財務諸表については、取得原価の配分額の重要な見直しが反映されております。詳細については、添付資料P.17「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(その他の事項)」をご参照ください。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2025	Jan 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	188,735	185,247
Net assets	89,116	93,507
Capital adequacy ratio (%)	46.7	49.6
Note to consolidated financial positions		
Owner's equity	88,112	91,914
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Apr 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)

	Jan 2026	Apr 2025	Jan 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			15.00
Forecast	15.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			25.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			40.00
Forecast	30.00		
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)

	Jan 2026
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3．2026年1月期の連結業績予想（2025年1月21日～2026年1月20日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	

Operating profit	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	

Note to forecasts

(注2) トルコの子会社において、引き続きIAS第29号「超インフレ経済下における財務報告」に定められる要件に従い、会計上の調整をすることとなりますが、現時点では、合理的な影響額を算出することが困難なことから、通期業績予想につきましては未定といたします。今後、業績予想の算定が可能となった時点で、改めて公表いたします。

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

(in millions of yens)

	Apr 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	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	アサヒ飲料販売株式会社

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P.14「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に関する注記)」をご覧ください。

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

Apr 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

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

(注)詳細は、添付資料P.14「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(四半期連結財務諸表の作成に特有の会計処理に関する注記)」をご覧ください。

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

Apr 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

(注)詳細は、添付資料P.14「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(会計方針の変更に関する注記)」をご覧ください。

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

	Apr 2025	Jan 2025	Apr 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)	33,137,000	33,137,000	
Number of treasury stock at the end of fiscal year	1,523,281	1,535,021	
Average number of shares	31,607,629		31,492,204
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.