

Document and entity information

	Jan 2026	Jul 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		2025-08-27
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
Name		殿勝 直樹
Tel		06-7166-0077
Other		
Semi-annual statement filing date (as planned)		2025-09-03
Dividend payable date (as planned)		2025-09-22
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（アナリスト・投資家向け、オンライン）
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		2

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2025	Jul 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	117,701	117,578
% change	0.1	15.6
Operating profit		
Operating profit	1,381	2,282
% change	-39.5	-9.7
Ordinary profit		
Ordinary profit	69	1,359
% change	-94.9	-23.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,361	4,894
% change	-	108.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-2,142	3,080
Change in comprehensive income	-	116.2
Other consolidated operating results		
Basic earnings per share (Yen)	-43.05	155.36
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(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、前中間連結会計期間の中間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.21「2. 中間連結財務諸表及び主な注記(4) 中間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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2025	Jan 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	196,218	185,247
Net assets	90,669	93,507
Capital adequacy ratio (%)	45.7	49.6
Note to consolidated financial positions		
Owner's equity	89,613	91,914
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jul 2025
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	

Quarterly Dividends

(in millions of yens)

	Jan 2026	Jul 2025	Jan 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	15.00		15.00
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	243,400
Upper	-
Lower	-
% change	
Forecast	2.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,800

Upper	-
Lower	-
% change	
Forecast	-62.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-400
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-3,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-94.84
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)

Jul 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.18「2. 中間連結財務諸表及び主な注記(4) 中間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, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

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

true

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

(注)詳細は、添付資料P.18「2. 中間連結財務諸表及び主な注記(4) 中間連結財務諸表に関する注記事項(中間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

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.18「2. 中間連結財務諸表及び主な注記(4) 中間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

Jul 2025

Jan 2025

Jul 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

1,491,621

1,535,021

Average number of shares

31,621,776

31,505,261

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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