Document and entity information

	Aug 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2016-10-14
Company name	DAISYO CORPORATION
Stock exchange listings	
Tokyo	true
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
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	
Date of general shareholders' meeting (as planned)	2016-11-25
Dividend payable date (as planned)	2016-11-28
Annual securities report filing date (as planned)	2016-11-28
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（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-Operating results

(in millions of yens)

	Aug 2016	Aug 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	68,537	70,765
% change	-3.1	-3.2
Operating income		
Operating income	-24	190
% change	-	-
Ordinary income		
Ordinary income	-73	181
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	988	-2,049
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,425	-2,005
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	47.78	-99.06
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	4.4	-8.9
Ordinary income to total assets ratio (%)	-0.2	0.4
Operating income to net sales ratio (%)	-0.0	0.3
Note to consolidated operating results		
Investment profit (loss) on equity method	0	-0
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Aug 2016	Aug 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	41,010	42,719
Net assets	23,174	22,053
Capital adequacy ratio (%)	56.1	51.2
Net assets per share (Yen)	1,112.05	1,058.41
Note to consolidated financial positions		
Owner's equity	23,001	21,892
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Aug 2016	Aug 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,310	2,062
Cash flows from investing activities	6,022	495
Cash flows from financing activities	-3,638	-237
Cash and equivalents, end of period	15,022	11,328
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Aug 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Aug 2017	Aug 2016	Aug 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		6.00	6.00
Forecast	6.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		8.00	8.00
Forecast	8.00		
Upper	-		
Lower	-		
Annual			
Result		14.00	14.00
Forecast	14.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		289	289
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		29.3	-
Forecast	160.9		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.3	1.3
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Aug 2017	Feb 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成29年 8月期の連結業績予想（平成28年 9月 1日～平成29年 8月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	67,750	33,700

Upper	-	-
Lower	-	-
% change		
Forecast	-1.1	-3.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	700	270
Upper	-	-
Lower	-	-
% change		
Forecast	-	307.9
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	740	290
Upper	-	-
Lower	-	-
% change		
Forecast	-	378.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	180	80
Upper	-	-
Lower	-	-
% change		
Forecast	-81.8	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	8.70	3.87
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Aug 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	1
Name of subsidiaries excluded from consolidation	株式会社アルス
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P.7「2.企業集団の状況」をご覧ください。

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Aug 2016

Changes in accounting policies and accounting estimates, retrospective restatement		
Changes in accounting policies and accounting estimates, retrospective restatement		
Others		
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, retrospective restatement	（注）詳細は、添付資料P.21「5. 連結財務諸表 (5)連結財務諸表に関する注記事項（会計方針の変更）」をご覧ください。	

Notes-Number of issued and outstanding shares common stock

	Aug 2016	Aug 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	20,684,355
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Aug 2016	Aug 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	58,487	61,221
% change	-4.5	-3.8
Operating income		
Operating income	-293	32
% change	-	-
Ordinary income		
Ordinary income	-337	24
% change	-	-
Profit		
Profit	217	-2,140
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	10.51	-103.47
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Aug 2016	Aug 2015
Non-consolidated financial positions		
Non-consolidated financial positions		

Non-consolidated financial positions		
Total assets	37,808	39,855
Net assets	21,774	21,436
Capital adequacy ratio (%)	57.6	53.8
Net assets per share (Yen)	1,052.66	1,036.28
Note to non-consolidated financial positions		
Owner's equity	21,774	21,436
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Aug 2016
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Aug 2017	Feb 2017
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成29年 8月期の個別業績予想（平成28年 9月 1日～平成29年 8月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	59,250	29,450
Upper	-	-
Lower	-	-
% change		
Forecast	1.3	-1.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	400	150
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	940	670
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	490	450
Upper	-	-
Lower	-	-
% change		
Forecast	125.3	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		

Basic earnings per share (Yen)		
Forecast	23.69	21.75
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.