Document and entity information

	Aug 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2017-10-13
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	2017-08-31
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)	2017-11-28
Dividend payable date (as planned)	2017-11-29
Annual securities report filing date (as planned)	2017-11-29
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 2017	Aug 2016
Operating results		

Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	63,957	68,537
% change	-6.7	-3.1
Operating income		
Operating income	448	-24
% change	-	-
Ordinary income		
Ordinary income	382	-73
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-438	1,419
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-398	1,425
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-21.19	68.63
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-1.9	6.2
Ordinary income to total assets ratio (%)	1.0	-0.2
Operating income to net sales ratio (%)	0.7	-0.0
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 2017	Aug 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	39,250	41,010
Net assets	22,486	23,174
Capital adequacy ratio (%)	56.8	56.1
Net assets per share (Yen)	1,078.03	1,112.05
Note to consolidated financial positions		
Owner's equity	22,298	23,001
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Aug 2017	Aug 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	449	1,310
Cash flows from investing activities	-3,716	6,022
Cash flows from financing activities	-85	-3,638
Cash and equivalents, end of period	11,673	15,022
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Aug 2017
Note to business results	
Note to business results	

Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Aug 2018	Aug 2017	Aug 2016
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		-	20.4
Forecast	67.3		
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 2018	Feb 2018
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年 8月期の連結業績予想（平成29年 9月 1日～平成30年 8月31日）	
Preamble to consolidated forecasts		

Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	64,400	32,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.7	-0.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,000	330
Upper	-	-
Lower	-	-
% change		
Forecast	122.8	69.9
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,010	335
Upper	-	-
Lower	-	-
% change		
Forecast	164.3	66.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	430	115
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	20.79	5.56
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 2017
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
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	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Aug 2017
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	-
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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Aug 2017	Aug 2016
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	514,769	514,689
Average number of shares	20,684,248	20,684,273
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 2017	Aug 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	55,710	58,487
% change	-4.7	-4.5
Operating income		
Operating income	199	-293
% change	-	-
Ordinary income		
Ordinary income	663	-337
% change	-	-
Profit		
Profit	-80	648
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	-3.90	31.37
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 2017	Aug 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	36,730	37,808
Net assets	21,428	21,774
Capital adequacy ratio (%)	58.3	57.6
Net assets per share (Yen)	1,035.92	1,052.66
Note to non-consolidated financial positions		
Owner's equity	21,428	21,774
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Aug 2017
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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