Document and entity information

	Jan 2020	Jul 2019
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕（連結）
Filing date		2019-08-27
Company name		DyDo GROUP HOLDINGS,INC.
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		25900
URL		https://www.dydo-ghd.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-01-20	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		高松 富也
Inquiries		
Title		執行役員 コーポレートコミュニケーション部長
Name		長谷川 直和
Tel		06-7166-0077
Other		
Quarterly statement filing date (as planned)		2019-09-03
Dividend payable date (as planned)		2019-09-24
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト・機関投資家向け）
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2019	Jul 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	85,438	86,990
% change	-1.8	0.2
Operating profit		
Operating profit	2,033	3,279
% change	-38.0	52.0
Ordinary profit		
Ordinary profit	1,785	3,243
% change	-45.0	37.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,226	1,849
% change	-33.7	63.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-354	6,347
Change in comprehensive income	-	213.5
Other consolidated operating results		
Basic earnings per share (Yen)	74.47	112.28
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2019	Jan 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	180,594	171,632
Net assets	92,569	93,940
Capital adequacy ratio (%)	50.6	54.0
Note to consolidated financial positions		
Owner's equity	91,384	92,710
Note to financial positions	（注）「『税効果会計に係る会計基準』の一部改正」（企業会計基準第28号 2018年２月16日）等を第１四半期連結会計期間の期首から適用しており、 前連結会計年度に係る数値については、当該会計基準を遡って適用した後の数値となっております。	

Business Results-Note to quarterly business results

	Jul 2019
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 2020	Jul 2019	Jan 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		30.00	30.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast		30.00	
Upper	-		
Lower	-		
Annual			
Result			60.00
Forecast		60.00	
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 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2020年 1月期の連結業績予想（2019年1月21日～2020年 1月20日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	170,000
Upper	-
Lower	-
% change	
Forecast	-0.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,400

Upper	-
Lower	-
% change	
Forecast	-44.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,700
Upper	-
Lower	-
% change	
Forecast	-38.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,400
Upper	-
Lower	-
% change	
Forecast	-37.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	145.71
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

	Jul 2019
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jul 2019
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）詳細については、添付資料Ｐ．22「４．四半期連結財務諸表及び主な注記（４）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　に特有の会計処理の適用）」をご覧ください。

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

	Jul 2019
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	true
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）詳細については、添付資料Ｐ．22「４．四半期連結財務諸表及び主な注記（４）四半期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, Quarterly-Number of issued and outstanding shares common stock

	Jul 2019	Jan 2019	Jul 2018
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)	16,568,500	16,568,500	
Number of treasury stock at the end of fiscal year	96,707	97,007	
Average number of shares	16,471,664		16,471,540
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)	（注）当社は「役員向け株式給付信託」を2018年１月期より導入しております。　期末自己株式数には、当該信託が保有する当社株式を含めております。2020年１月期２Ｑ 95,000株　2019年１月期 95,300株　期中平均株式数の算定において、発行済株式数から控除する自己株式数には、当該信託が保有する当社株式を含めております。　2020年１月期２Ｑ 95,129株　2019年１月期２Ｑ 95,300株

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