Document and entity information

	Mar 2020
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2020-05-13
Company name	Dainichi Co.,Ltd.
Securities code	59510
URL	http://www.dainichi-net.co.jp/
Representative	
Title	代表取締役社長
Name	吉井 久夫
Inquiries	
Title	取締役経理部長
Name	原 信也
Tel	025-362-6653
Other	
Date of general shareholders' meeting (as planned)	2020-06-25
Dividend payable date (as planned)	2020-06-26
Annual securities report filing date (as planned)	2020-06-25
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）
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	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2020-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2020	Mar 2019
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	18,826	19,007
% change	-1.0	-5.5
Operating profit		
Operating profit	180	561
% change	-67.9	-37.3
Ordinary profit		
Ordinary profit	222	618
% change	-64.1	-34.1
Profit		
Profit	116	387
% change	-70.0	-42.9
Other operating results		
Basic earnings per share (Yen)	7.19	22.64
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	0.5	1.6
Ordinary profit to total assets ratio (%)	0.8	2.1
Operating profit to net sales ratio (%)	1.0	3.0
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2020	Mar 2019
Financial positions		
Financial positions		
Financial positions		
Total assets	27,527	28,133
Net assets	23,177	23,574
Capital adequacy ratio (%)	84.2	83.8
Net assets per share (Yen)	1,431.97	1,456.51
Note to financial positions		
Owner's equity	23,177	23,574
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2020	Mar 2019
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	-86	-734
Cash flows from investing activities	-1,788	-2,831
Cash flows from financing activities	-355	-1,507
Cash and equivalents, end of period	8,341	10,572
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2020

Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2021	Mar 2020	Mar 2019
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		22.00	22.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		22.00	22.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		356	356
Payout ratio			
Payout ratio (%)			
Annual			
Result		306.0	97.2
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.5	1.5
Note to dividends			
Note to dividends			
Annual		（注）2021年３月期の期末配当予想につきましては、現時点では未定としております。	

Forecasts

(in millions of yens)

	Mar 2021
Forecasts	
Forecasts	
Title for forecasts	３．2021年３月期の業績予想（2020年４月１日～2021年３月31日）
Preamble to forecasts	
Preamble to forecasts	2021年３月期の業績予想につきましては、新型コロナウイルスの感染拡大による影響を現段階において合理的に算定することが困難なことから未定としております。合理的な予想が可能となった段階で速やかに開示いたします。
Note to forecasts	
Note to forecasts	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2020
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

	Mar 2020	Mar 2019
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)	19,058,587	19,058,587
Number of treasury stock at the end of fiscal year	2,873,165	2,872,940
Average number of shares	16,185,534	17,107,378
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.