Document and entity information

	Jan 2022	Apr 2021
Company information		
Company information		
FASF member mark		-
Document name		第１四半期決算短信〔日本基準〕（連結）
Filing date		2021-05-26
Company name		DyDo GROUP HOLDINGS,INC.
Securities code		25900
URL		https://www.dydo-ghd.co.jp/
Representative		
Title		代表取締役社長
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Other		
Quarterly statement filing date (as planned)		2021-06-03
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
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	2022-01-20	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2021	Apr 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	36,150	37,413
% change	-3.4	-5.6
Operating profit		
Operating profit	426	741
% change	-42.5	-
Ordinary profit		
Ordinary profit	400	559
% change	-28.4	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	229	-38
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,834	-1,957
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	14.72	-2.36
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2021	Jan 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	163,525	157,594
Net assets	83,828	82,609
Capital adequacy ratio (%)	51.0	51.8
Note to consolidated financial positions		
Owner's equity	83,376	81,604
Note to financial positions	-	

Business Results-Note to quarterly business results

	Apr 2021
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 2022	Apr 2021	Jan 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		30.00
Forecast	30.00	
Upper	-	
Lower	-	
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 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2022年１月期の連結業績予想（2021年１月21日～2022年１月20日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	164,500
Upper	-
Lower	-
% change	
Forecast	4.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	4,200
Upper	-
Lower	-
% change	
Forecast	-25.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	4,300
Upper	-
Lower	-

% change	
Forecast	-24.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,600
Upper	-
Lower	-
% change	
Forecast	-18.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	166.46
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

	Apr 2021
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

	Apr 2021
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．17「４．四半期連結財務諸表及び主な注記（３）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

	Apr 2021
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	-
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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Apr 2021	Jan 2021	Apr 2020
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	943,782	948,882	
Average number of shares	15,622,168		16,424,233
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。2022年１月期１Ｑ　94,100株 2021年１月期94,100株期中平均株式数の算出において、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。2022年１月期１Ｑ　94,100株　　2021年１月期１Ｑ　94,550株当社は「信託型従業員持株インセンティブ・プラン（E-Ship）」を2020年８月より導入しております。期末自己株式数には、当該プランにて信託銀行に設定したダイドーグループホールディングス社員持株会専用信託口が保有する当社株式を含めております。2022年１月期１Ｑ　170,800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、当該信託口が保有する当社株式を含めております。2022年１月期１Ｑ　173,350株

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