Document and entity information

	Mar 2021
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2021-05-13
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
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Other	
Date of general shareholders' meeting (as planned)	2021-06-24
Dividend payable date (as planned)	2021-06-25
Annual securities report filing date (as planned)	2021-06-24
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	2021-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2021	Mar 2020
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	22,884	18,826
% change	21.6	-1.0
Operating profit		
Operating profit	2,009	180
% change	-	-67.9
Ordinary profit		
Ordinary profit	2,047	222
% change	822.3	-64.1
Profit		
Profit	1,466	116
% change	-	-70.0
Other operating results		
Basic earnings per share (Yen)	90.63	7.19
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	6.2	0.5
Ordinary profit to total assets ratio (%)	7.2	0.8
Operating profit to net sales ratio (%)	8.8	1.0
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2021	Mar 2020
Financial positions		
Financial positions		
Financial positions		
Total assets	29,293	27,527
Net assets	24,429	23,177
Capital adequacy ratio (%)	83.4	84.2
Net assets per share (Yen)	1,509.32	1,431.97
Note to financial positions		
Owner's equity	24,429	23,177
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2021	Mar 2020
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	5,527	-86
Cash flows from investing activities	-290	-1,788
Cash flows from financing activities	-355	-355
Cash and equivalents, end of period	13,222	8,341
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2021

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

Dividends

(in millions of yens)

	Mar 2022	Mar 2021	Mar 2020
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	22.00		
Upper	-		
Lower	-		
Annual			
Result		22.00	22.00
Forecast	22.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		356	356
Payout ratio			
Payout ratio (%)			
Annual			
Result		24.3	306.0
Forecast	22.5		
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		-	

Forecasts

(in millions of yens)

	Mar 2022
Forecasts	
Forecasts	

Title for forecasts	３．2022年３月期の業績予想（2021年４月１日～2022年３月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	22,900
Upper	-
Lower	-
% change	
Forecast	0.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,200
Upper	-
Lower	-
% change	
Forecast	9.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,200
Upper	-
Lower	-
% change	
Forecast	7.5
Upper	-
Lower	-
Profit	
Profit	
Forecast	1,580
Upper	-
Lower	-
% change	
Forecast	7.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	97.62
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2021
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 2021	Mar 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)	19,058,587	19,058,587
Number of treasury stock at the end of fiscal year	2,873,185	2,873,165
Average number of shares	16,185,408	16,185,534
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.