Document and entity information

	Jan 2025	Apr 2024
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕（連結）
Filing date		2024-05-27
Company name		DyDo GROUP HOLDINGS,INC.
Securities code		2590
URL		https://www.dydo-ghd.co.jp/
Representative		
Title		代表取締役社長
Name		高松 富也
Inquiries		
Title		取締役執行役員財務部長
Name		殿勝 直樹
Tel		06-7166-0077
Other		
Quarterly statement filing date (as planned)		2024-06-03
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 Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-01-20	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2024	Apr 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	53,164	47,102
% change	12.9	34.9
Operating profit		
Operating profit	-611	-539
% change	-	-
Ordinary profit		
Ordinary profit	-1,291	-442
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,146	-296
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-412	2,139
Change in comprehensive income	-	-20.0
Other consolidated operating results		
Basic earnings per share (Yen)	99.91	-9.45
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	（注2）当社は2024年1月21日付で普通株式1株につき2株の割合で株式分割を行っています。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」を算定しています。	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2024	Jan 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	189,295	177,563
Net assets	90,625	91,480
Capital adequacy ratio (%)	47.0	50.4
Note to consolidated financial positions		
Owner's equity	88,923	89,545
Note to financial positions	-	

Business Results-Note to quarterly business results

	Apr 2024
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 2025	Apr 2024	Jan 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			30.00
Forecast		15.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast		15.00	
Upper	-		
Lower	-		
Annual			
Result			60.00
Forecast		30.00	
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		（注2）当社は、2024年1月21日付で普通株式1株につき2株の割合で株式分割を行っています。2024年1月期については、当該株式分割前の実際の　配当金の額を記載しています。	

Quarterly Forecasts

(in millions of yens)

	Jan 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3．2025年1月期の連結業績予想（2024年1月21日～2025年1月20日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	-
Upper	-

Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	
Note to forecasts	（注2）トルコ飲料事業において、引き続きIAS第29号「超インフレ経済下における財務報告」に定められる要件に従い、会計上の調整をすることとなりますが、現時点では、合理的な影響額を算出することが困難なことから、通期業績予想につきましては、一旦未定とします。今後、業績予想の算定が可能となった時点で、改めて公表します。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Apr 2024
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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	Wosana S.A.
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 2024
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	-
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.14「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 2024
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 2024	Jan 2024	Apr 2023
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)	33,137,000	33,137,000	
Number of treasury stock at the end of fiscal year	1,636,924	1,651,112	
Average number of shares	31,492,204		31,388,626
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）当社は、2024年1月21日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「期末発行済株式数」、「期末自己株式数」及び「期中平均株式数」を算定しております。		

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