Document and entity information

	Jan 2025	Jul 2024
Company information		
Company information		
FASF member mark		true
Document name		第2四半期（中間期）決算短信〔日本基準〕（連結）
Filing date		2024-08-27
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		
Semi-annual statement filing date (as planned)		2024-09-03
Dividend payable date (as planned)		2024-09-24
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（アナリスト・投資家向け, オンライン）
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 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		2

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2024	Jul 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	117,578	101,746
% change	15.6	27.5
Operating profit		
Operating profit	2,319	2,527
% change	-8.2	249.2
Ordinary profit		
Ordinary profit	1,396	1,773
% change	-21.3	284.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,905	2,343
% change	109.3	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,091	1,424
Change in comprehensive income	117.0	-63.6
Other consolidated operating results		
Basic earnings per share (Yen)	155.70	74.64
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株当たり中間純利益」を算定しています。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2024	Jan 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	199,348	177,563
Net assets	94,185	91,480
Capital adequacy ratio (%)	46.4	50.4
Note to consolidated financial positions		
Owner's equity	92,443	89,545
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jul 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	Jul 2024	Jan 2024

Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		15.00	30.00
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	240,000
Upper	-
Lower	-
% change	
Forecast	12.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	4,400
Upper	-

Lower	-
% change	
Forecast	17.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,600
Upper	-
Lower	-
% change	
Forecast	-16.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,900
Upper	-
Lower	-
% change	
Forecast	10.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	155.48
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	true

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Jul 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	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 significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Jul 2024
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	

Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	true
Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	（注）詳細については、添付資料P.17「4．中間連結財務諸表及び主な注記（4）中間連結財務諸表に関する注記事項（中間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 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

	Jul 2024	Jan 2024	Jul 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	1,610,218	1,651,112	
Average number of shares	31,505,261		31,398,756
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.