Document and entity information

	Mar 2025	Jun 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		2024-07-26
Company name		Daishi Hokuetsu Financial Group,Inc.
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		-
Securities code		73270
URL		https://www.dhfg.co.jp/
Business category		
General Business	-	
Specific Business	true	
Fiscal Year End	2025-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		殖栗 道郎
Inquiries		
Title		経営企画部長
Name		三島 康人
Tel		025-224-7111
Other		
Dividend payable date (as planned)		-
Setting of trading account		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円、小数点第1位未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Ordinary revenues		
Ordinary revenues	52,109	48,619
% change	7.1	18.2
Ordinary profit		
Ordinary profit	14,776	13,350
% change	10.6	25.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	10,751	10,875
% change	-1.1	32.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-6,864	27,636
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	245.41	242.04
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	11,112,965	11,138,009
Net assets	489,855	499,902
Capital adequacy ratio (%)	4.4	4.4
Note to consolidated financial positions		
Owner's equity	489,835	499,883
Note to financial positions	(注)1.「自己資本比率」は、(期末純資産の部合計-期末非支配株主持分)を期末資産の部合計で除して算出しております。なお、本「自己資本比率」は、自己資本比率告示に定める自己資本比率ではありません。2.2024年３月期については、会計方針の変更による遡及適用後の数値を記載しております。なお、会計方針の変更の詳細につきましては、添付資料Ｐ．８をご覧ください。	

Business Results-Note to quarterly business results

	Jun 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)

	Mar 2025	Jun 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			70.00
Forecast		90.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			75.00
Forecast		45.00	
Upper	-		
Lower	-		
Annual			
Result			145.00
Forecast	-		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			
Annual		2.2024年３月期配当金の内訳第２四半期末配当金 普通配当65円00銭、記念配当5円00銭期末配当金 普通配当70円00銭、記念配当5円00銭3.当社は、2024年10月１日を効力発生日として、普通株式１株につき２株の割合で分割することを予定しております。2025年３月期(予想)の第２四半期末配当は当該株式分割前の金額を、期末配当は当該株式分割後の金額をそれぞれ記載しております。また、年間の合計につきましては、株式分割の実施により単純比較ができないため表示しておりません。なお、当該株式分割を考慮しない場合の2025年３月期(予想)の期末配当金は90円、年間配当金は180円となります。	

Quarterly Forecasts

(in millions of yens)

	Mar 2025	Sep 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2025年３月期の連結業績予想（2024年４月１日～2025年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Ordinary profit		
Ordinary profit		
Forecast	33,200	20,000
Upper	-	-
Lower	-	-
% change		
Forecast	7.5	13.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	23,000	14,200
Upper	-	-
Lower	-	-
% change		
Forecast	8.4	2.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	262.28	323.87
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	2.当社は、2024年10月１日を効力発生日として、普通株式１株につき２株の割合で分割することを予定しております。2025年３月期の第２四半期（累計）の連結業績予想における１株当たり当期純利益の額は、当該株式分割前の株式数で算出しております。また、2025年３月期の通期の連結業績予想における１株当たり当期純利益の額は、当該株式分割が期首に行われたと仮定して算出しております。なお、当該株式分割を考慮しない場合の通期の１株当たり当期純利益は、524円57銭となります。	
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)

	Jun 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	-
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 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	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 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	true
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	（注）詳細は、添付資料Ｐ．８「２．（３）四半期連結財務諸表に関する注記事項（会計方針の変更）」をご覧ください。

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

	Jun 2024	Mar 2024	Jun 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)	45,942,978	45,942,978	
Number of treasury stock at the end of fiscal year	2,098,280	2,144,921	
Average number of shares	43,809,035		44,933,181
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.