Document and entity information

	Mar 2025	Sep 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		2024-11-08
Company name		Daishi Hokuetsu Financial Group,Inc.
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		-
Securities code		73270
URL		https://www.dhfg.co.jp/
Business category		
General Business	-	
Specific Business	true	
Fiscal Year End	2025-03-31	
Quarterly period		2
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		
Semi-annual statement filing date (as planned)		2024-11-15
Dividend payable date (as planned)		2024-12-02
Setting of trading account		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		アナリスト向け)

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)

	Sep 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Ordinary revenues		
Ordinary revenues	96,574	95,714
% change	0.8	23.1
Ordinary profit		
Ordinary profit	20,418	17,692
% change	15.4	1.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	14,651	13,810
% change	6.0	11.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-3,041	24,664
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	167.38	153.62
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は, 2024年10月１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。１株当たり中間純利益については, 当該株式分割が前連結会計年度の期首に行われたものと仮定して算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,752,912	11,138,009
Net assets	492,230	499,902
Capital adequacy ratio (%)	4.5	4.4
Note to consolidated financial positions		
Owner's equity	492,211	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．９をご覧ください。

Business Results-Note to quarterly business results

	Sep 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	Sep 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		112.00	70.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			75.00
Forecast		56.00	
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。2025年３月期(予想)の期末配当金については当該株式分割後の金額を記載し、年間配当金合計は株式分割の実施により単純合算できないため「－」として記載しております。なお、株式分割を考慮しない場合の2025年３月期（予想）の１株当たり期末配当金は112円00銭、年間配当金合計は224円00銭となります。

Quarterly Forecasts

(in millions of yens)

	Mar 2025
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	35,600
Upper	-
Lower	-
% change	
Forecast	15.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	25,000
Upper	-
Lower	-
% change	
Forecast	17.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	286.85
Upper	-
Lower	-
Note to consolidated forecasts	

Note to forecasts	2.当社は、2024年10月１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。１株当たり当期純利益の額については、当該株式分割が当連結会計年度の期首に行われたものと仮定して算定しております。
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)

	Sep 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-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 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．９「２．（４）中間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

	Sep 2024	Mar 2024	Sep 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)	91,885,956	91,885,956	
Number of treasury stock at the end of fiscal year	4,735,366	4,289,842	
Average number of shares	87,530,931		89,895,168

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10月１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。期末発行済株式数（自己株式を含む）、期末自己株式数及び期中平均株式数（中間期）については、当該株式分割が前連結会計年度の期首に行われたものと仮定して算定しております。

Business Results-Overview of quarterly nonconsolidated operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly non-consolidated operating results		
Quarterly non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	4,029	3,311
% change	21.6	1.9
Operating profit		
Operating profit	3,421	2,774
% change	23.3	0.1
Ordinary profit		
Ordinary profit	3,454	2,775
% change	24.4	0.1
Profit		
Profit	3,445	2,737
% change	25.8	-0.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	39.36	30.45
Note to non-consolidated operating results		
Note to operating results	(注) 当社は、2024年10月１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。１株当たり中間純利益については、当該株式分割が前事業年度の期首に行われたものと仮定して算定しております。	

Business Results-Overview of quarterly nonconsolidated financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly non-consolidated financial positions		
Quarterly non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	324,102	325,444
Net assets	319,975	321,160
Capital adequacy ratio (%)	98.7	98.6
Note to non-consolidated financial positions		
Owner's equity	319,975	321,160

Note to financial positions	(注)「自己資本比率」は、期末純資産の部合計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。

Business Results-Note to overview of quarterly nonconsolidated business results

	Sep 2024
Note to quarterly non-consolidated financial results	
Note to quarterly non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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