

## Document and entity information

	Jan 2023	Apr 2022
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		2022-05-26
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
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2022-06-03
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		
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		2023-01-20

## Business Results-Quarterly operating results

(in millions of yens)

	Apr 2022	Apr 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	34,795	36,150
% change	-	-3.4
Operating profit		
Operating profit	-692	426
% change	-	-42.5
Ordinary profit		
Ordinary profit	-585	400
% change	-	-28.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	-857	229
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,266	2,834
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-54.78	14.72
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		

Note to operating results

(注2) 当第1四半期連結会計期間の期首より、「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日、以下、「収益認識会計基準」という。)等を適用しており、当連結会計累計期間の各数値につきましては、当該会計基準等を適用した数値となります。売上高に大きな影響が生じるため、売上高の増減率は記載しておりません。なお、2022年1月期第1四半期と同様の基準で試算した場合、売上高は2.5%の増加となります。

## Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2022	Jan 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	163,808	158,984
Net assets	81,722	83,261
Capital adequacy ratio (%)	49.6	52.1
Note to consolidated financial positions		
Owner's equity	81,266	82,811
Note to financial positions	-	-

# Business Results-Note to quarterly business results

Apr 2022

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 2023	Apr 2022	Jan 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			30.00
Forecast	30.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result			60.00
Forecast	60.00		
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		-	

## Quarterly Forecasts

(in millions of yens)

Jan 2023

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年1月期の 連結業績予想（2022 年1月21日～2023年 1月20日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	

Net sales		
Forecast		156,000
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		3,300
Upper		-
Lower		-
% change		
Forecast		-28.0
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		3,700
Upper		-
Lower		-
% change		
Forecast		-34.5
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		2,200
Upper		-
Lower		-
% change		
Forecast		-44.6
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		140.56
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) 収益認識会計基準等を、2023年1月期より適用し、上記の数値につきましては、当該会計基準等に基づいた予想となります。売上高に大きな影響が生じるため、売上高の増減率は記載しておりません。なお、2022年1月期と同様の基準で試算した場合、売上高は前連結会計年度比2.4%増の見通しとなります。

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

Apr 2022

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
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 2022

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	true
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. 17「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 2022

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	

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

	Apr 2022	Jan 2022	Apr 2021
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)	16,568,500	16,568,500	
Number of treasury stock at the end of fiscal year	909,821	916,282	
Average number of shares	15,655,464		15,622,168
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は「役員向け株式給付信託」を2018年1月期より導入しております。期末自己株式数には、当該信託が保有する当社株式を含めております。2023年1月期1Q 93,000株 2022年1月期94,100株 期中平均株式数の算出において、発行済株式数から控除する自己株式数には、当該信託が保有する当社株式を含めております。2023年1月期1Q 93,550株 2022年1月期1Q 94,100株 当社は「信託型従業員持株インセンティブ・プラン(E-Ship)」を2020年8月より導入しております。期末自己株式数には、当該プランにて信託銀行に設定したダイドグループホールディングス社員持株会専用信託口が保有する当社株式を含めております。2023年1月期1Q 137,900株 2022年1月期143,300株 期中平均株式数の算定において、発行済株式数から控除する自己株式数には、当該信託口が保有する当社株式を含めております。2023年1月期1Q 140,575株 2022年1月期1Q 173,350株</p>		