

# Summary of Consolidated 2nd Quarter Results for FY2022 ending March 31, 2023 [Japan GAAP]

November 10, 2022

Name of Listed Company	Daidoh Limited	Stock Listed on: Tokyo Stock Exchange Nagoya Stock Exchange
Code Number	3205	
(URL <a href="http://www.daidoh-limited.com">http://www.daidoh-limited.com</a> )		
Representative	President	Tsukasa Nabewari
Inquiries	Executive Officer and Director of Finance Tel. (03) 3257-5022	Keiichi Shirokoda
Planned Submission Date of 2nd Quarter Financial Report	November 11, 2022	
Planned Date of 2nd Quarter Dividend Payout	None	
Supplementary materials for quarterly financial report:	None	
Information meeting for quarterly financial report:	None	

## 1. Consolidated Operating Results for the 2nd Quarter Ended September 30, 2023 (From April 1, 2022 to September 30, 2022)

### (1) Consolidated Operating Results

(Amounts less than one million yen have been rounded down)

(% represents rates of increase/decrease in comparison to those of the previous period)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
2nd Quarter of FY2022	12,895	18.6	(850)	-	(577)	-	(696)	-
2nd Quarter of FY2021	10,871	42.0	(1,777)	-	(1,656)	-	(1,457)	-

(Note) Comprehensive income:

2nd Quarter of FY2022 -456 million yen (-%) 2nd Quarter of FY2021 -1,321 million yen (-%)

	Net income per share	Net income per share on a fully diluted basis
	Yen	Yen
2nd Quarter of FY2022	(21.24)	-
2nd Quarter of FY2021	(44.57)	-

### (2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
2nd Quarter of FY2022	32,011	7,279	20.1	196.18
FY2021	31,798	7,713	21.6	209.89

(Reference) Equity capital:

2nd Quarter of FY2022 6,439 million yen FY2021 6,873 million yen

## 2. Dividends

	Annual dividend				
	End of 1st Quarter	End of 2nd Quarter	End of 3rd quarter	End of 4th Quarter	Full year
	Yen	Yen	Yen	Yen	Yen
FY2021	-	0.00	-	0.00	0.00
FY2022	-	0.00			
FY2022 (Estimate)			-	-	-

Note: Change in the estimation of dividend from the latest announcement: None

## 3. Forecast of Consolidated Operating Results for the Fiscal Year Ending March 31, 2023 (From April 1, 2022 to March 31, 2023)

(% represents rates of increase/decrease for the full year and interim period (cumulative) in comparison to those of the previous year.)

	Net income		Operating income		Ordinary income		Net income		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Fiscal year	27,900	(13.4)	(1,100)	-	(800)	-	6,000	-	182.98

Note: Change in the estimation of dividend from the latest announcement: Yes

\*Notes

(1) Changes in significant subsidiaries

(Changes in specific subsidiaries accompanied by changes in the scope of consolidation): None

Newly consolidated companies: - Excluded: -

(2) Use of accounting methods specifically for the preparation of the quarterly consolidated financial statements: None

(3) Changes in accounting principles and estimates, and retrospective restatement

(a) Changes due to revision of accounting standards: Yes

(b) Changes other than in (a): None

(c) Changes in accounting estimates: None

(d) Retrospective restatement: None

Note: The depreciation method has been changed from the first quarter of this fiscal year and this change is applicable to “a case when it is difficult to distinguish between a change in an accounting policy and a change in an accounting estimate.”

(4) Numbers of shares outstanding (common stock):

(a) Shares outstanding (including treasury stock)

As of September 30, 2022: 37,696,897 shares As of March 31, 2021: 37,696,897 shares

(b) Treasury stock

As of September 30, 2022: 4,873,168 shares As of March 31, 2021: 4,947,768 shares

(c) Average number of shares:

(quarterly consolidated cumulative period)

Period ended September 30, 2022: 32,790,102 shares Period ended September 30, 2021: 32,695,292 shares

\* The quarterly summary of accounts is outside the scope of quarterly reviews by CPAs or auditors.

\*Forward-looking Statements and notes

Forecasts regarding future performance in these materials are based on judgments made in accordance with information available at the time this report was prepared. Actual results may differ significantly from these forecasts for a number of factors.