

Document and entity information

	Feb 2027	May 2026
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		2026-07-10
Company name		DAIKEN CO.,LTD.
Securities code		5900
URL		https://daiken.ne.jp
Representative		
Title		代表取締役社長
Name		藤岡 洋一
Inquiries		
Title		取締役管理本部長
Name		小林 勉
Tel		06-6392-5551
Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
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	2027-02-28	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	May 2026	May 2025
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information

Net sales		
Net sales	2,764	-
% change	-	-
Operating profit		
Operating profit	-32	-
% change	-	-
Ordinary profit		
Ordinary profit	-29	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-30	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-88	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-5.58	-
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		

Note to operating results

(注)当社は、2026年2月期第2四半期連結会計期間より四半期連結財務諸表を作成しているため、2026年2月期第1四半期の数値及び対前年同四半期増減率については記載しておりません。

Business Results-Quarterly financial positions

(in millions of yens)

	May 2026	Feb 2026
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	16,548	16,932
Net assets	13,488	13,687
Capital adequacy ratio (%)	81.5	80.8
Note to consolidated financial positions		
Owner's equity	13,488	13,687
Note to financial positions	-	

Business Results-Note to quarterly business results

	May 2026
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)

	Feb 2027	May 2026	Feb 2026
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		20.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	25.00	
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)

	Feb 2027	Aug 2026
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2027年 2 月期の 連結業績予想（2026 年 3 月 1 日～2027年 2 月28日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	13,000	6,100
Upper	-	-
Lower	-	-
% change		
Forecast	12.4	17.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	535	70
Upper	-	-
Lower	-	-
% change		
Forecast	107.8	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	585	100

Upper	-	-
Lower	-	-
% change		
Forecast	91.6	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	350	60
Upper	-	-
Lower	-	-
% change		
Forecast	18.2	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	63.83	10.94
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	-	

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

(in millions of yens)

	May 2026
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-Appling of specific accounting of the consolidated quarterly financial statements

	May 2026
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

May 2026

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

	May 2026	Feb 2026	May 2025
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)	5,970,480	5,970,480	
Number of treasury stock at the end of fiscal year	487,091	487,091	
Average number of shares	5,483,389		5,483,421
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.