

Document and entity information

Mar 2023

Sep 2022

Company information		Mar 2023	Sep 2022
Company information			
FASF member mark		true	
Document name		Consolidated Financial Results for the Six Months Ended September 30,2022	
Filing date		2022-11-11	
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		2023-03-31	
Quarterly period			2
Representative			
Title		President and Representative Director	
Name		Michiro Uegur	
Inquiries			
Title		General Manager of Corporate Planning Division	
Name		Takahisa Nakagami	
Tel		025-224-7111	
Other			
Quarterly statement filing date (as planned)		2022-11-18	
Dividend payable date (as planned)		2022-12-01	
Setting of trading account		-	
Supplemental material of quarterly results		true	
Way of getting		-	
Convening briefing of quarterly results		true	
Target for briefing of quarterly results		(for investors)	

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Ordinary revenues		
Ordinary revenues	77,709	69,045
% change	12.5	-5.0
Ordinary profit		
Ordinary profit	17,382	11,411
% change	52.3	5.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	12,370	7,612
% change	62.5	11.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-27,249	8,262
Change in comprehensive income	-	-65.0
Other consolidated operating results		
Basic earnings per share (Yen)	272.46	166.50
Diluted earnings per share (Yen)	-	165.77
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,970,185	10,670,304
Net assets	403,503	433,505
Capital adequacy ratio (%)	3.9	4.0
Note to consolidated financial positions		
Owner's equity	398,337	428,460
Note to financial positions		

Business Results-Note to quarterly business results

	Sep 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)

	Mar 2023	Sep 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	60.00		60.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			60.00
Forecast	60.00		
Upper	-		
Lower	-		
Annual			
Result			120.00
Forecast	120.00		
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)

	Mar 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	Consolidated Earnings Projections for Fiscal Year 2022, ending March 31, 2023
Preamble to consolidated forecasts	-
Preamble to forecasts	
Main table of consolidated forecasts	
Ordinary profit	
Ordinary profit	
Forecast	24,900
Upper	-
Lower	-
% change	
Forecast	5.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	16,500
Upper	-

Lower	-
% change	
Forecast	8.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	363.41
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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Sep 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 in subsidiaries)	
Others	
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 in subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Sep 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	
Note to changes in accounting policies, accounting estimates and retrospective restatement	

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

	Sep 2022	Mar 2022	Sep 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)	45,942,978	45,942,978	
Number of treasury stock at the end of fiscal year	539,946	539,408	
Average number of shares	45,403,380		45,718,346
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

Business Results-Overview of quarterly nonconsolidated operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly non-consolidated operating results		
Quarterly non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	3,246	5,839
% change	-44.4	40.4
Operating profit		
Operating profit	2,771	5,449
% change	-49.1	93.1
Ordinary profit		
Ordinary profit	2,772	5,497
% change	-49.5	94.7
Profit		
Profit	2,739	5,451
% change	-49.7	96.3
Other non-consolidated operating results		
Basic earnings per share (Yen)	60.33	119.23
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of quarterly nonconsolidated financial positions

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly non-consolidated financial positions		
Quarterly non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	324,551	324,519
Net assets	323,217	323,227
Capital adequacy ratio (%)	99.5	99.6
Note to non-consolidated financial positions		
Owner's equity	323,217	323,227
Note to financial positions		

Business Results-Note to overview of quarterly nonconsolidated business results

Note to quarterly non-consolidated financial results

Note to quarterly non-consolidated financial results

Note to non-consolidated financial results

Note to financial results

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