

## Document and entity information

	Mar 2024	Dec 2023
Company information		
Company information		
FASF member mark		true
Document name	Consolidated Financial Results for the Nine Months Ended December 31,2023	
Filing date		2024-01-26
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		<a href="https://www.dhfg.co.jp/">https://www.dhfg.co.jp/</a>
Business category		
General Business		-
Specific Business		true
Fiscal Year End		2024-03-31
Quarterly period		3
Representative		
Title		President and Representative Director
Name		Michiro Ueguri
Inquiries		
Title		General Manager of Corporate Planning Division
Name		Yasuto Mishima
Tel		025-224-7111
Other		
Quarterly statement filing date (as planned)		2024-02-02
Setting of trading account		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-

## Business Results-Quarterly operating results

(in millions of yens)

	Dec 2023	Dec 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Ordinary revenues		
Ordinary revenues	137,694	112,937
% change	21.9	10.3
Ordinary profit		
Ordinary profit	24,870	21,366
% change	16.3	25.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	18,739	15,181
% change	23.4	33.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	49,834	-34,328
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	417.46	334.37
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,821,427	10,517,951
Net assets	456,752	415,423
Capital adequacy ratio (%)	4.2	3.9
Note to consolidated financial positions		
Owner's equity	456,734	415,423
Note to financial positions		

## Business Results-Note to quarterly business results

	Dec 2023
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 2024	Dec 2023	Mar 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	70.00		60.00
Third quarter			
Result	-		-
Year end			
Result			60.00
Forecast	70.00		
Upper	-		
Lower	-		
Annual			
Result			120.00
Forecast	140.00		
Upper	-		
Lower	-		
Note to dividends			
Note to dividends			

(Note1) Correction of dividend forecast from the most recent dividend forecast : -

(Note2) Breakdown of the annual dividends for the fiscal year ending March 31,2024

2nd quarter end dividend : ordinary dividend 65.00 yen , commemorative dividend 5.00 yen

Year end dividend : ordinary dividend 65.00 yen , commemorative dividend 5.00 yen

## Quarterly Forecasts

(in millions of yens)

	Mar 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	Consolidated Earnings Projections for Fiscal Year 2023,ending March 31,2024
Preamble to consolidated forecasts	
Preamble to forecasts	
Main table of consolidated forecasts	-
Ordinary profit	
Ordinary profit	
Forecast	27,500
Upper	-
Lower	-
% change	
Forecast	9.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	

Forecast	20,100
Upper	-
Lower	-
% change	
Forecast	13.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	453.92
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

	Dec 2023
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-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2023
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

	Dec 2023
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

	Dec 2023	Mar 2023	Dec 2022
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	1,662,353	1,010,483	
Average number of shares	44,887,925		45,403,154
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.