

Document and entity information

	Mar 2025	Sep 2024
Company information		
Company information		
FASF member mark		true
Document name		Consolidated Financial Results for the Six Months Ended September 30,2024
Filing date		2024-11-08
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	2025-03-31	
Quarterly period		2
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		
Semi-annual statement filing date (as planned)	2024-11-15	
Dividend payable date (as planned)	2024-12-02	
Setting of trading account	-	
Supplemental material of results	true	
Way of getting	-	
Convening briefing of results	true	
Target for briefing of results	(for investors)	

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Ordinary revenues		
Ordinary revenues	96,574	95,714
% change	0.8	23.1
Ordinary profit		
Ordinary profit	20,418	17,692
% change	15.4	1.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	14,651	13,810
% change	6.0	11.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-3,041	24,664
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	167.38	153.62
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		

Note to operating results

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,752,912	11,138,009
Net assets	492,230	499,902
Capital adequacy ratio (%)	4.5	4.4
Note to consolidated financial positions		
Owner's equity	492,211	499,883

Note to financial positions

Business Results-Note to quarterly business results

Sep 2024

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 2025	Sep 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	112.00		70.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			75.00
Forecast	56.00		
Upper	-		
Lower	-		
Annual			
Result			145.00
Forecast	-		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			

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

Annual

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

Year end dividend : ordinary dividend 70.00 yen , commemorative dividend 5.00 yen

Quarterly Forecasts

(in millions of yens)

Mar 2025

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	Consolidated Earnings Projections for Fiscal Year 2024,ending March 31,2025
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Ordinary profit	
Ordinary profit	
Forecast	35,600
Upper	-
Lower	-
% change	
Forecast	15.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	25,000
Upper	-
Lower	-
% change	
Forecast	17.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	286.85
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

true

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

(in millions of yens)

Sep 2024

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-Changes in accounting policies and accounting estimates retrospective restatement

Sep 2024

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 2024

Mar 2024

Sep 2023

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)

91,885,956

91,885,956

Number of treasury stock at the end of fiscal year

4,735,366

4,289,842

Average number of shares

87,530,931

89,895,168

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 2024	Sep 2023
Quarterly non-consolidated operating results		
Quarterly non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	4,029	3,311
% change	21.6	1.9
Operating profit		
Operating profit	3,421	2,774
% change	23.3	0.1
Ordinary profit		
Ordinary profit	3,454	2,775
% change	24.4	0.1
Profit		
Profit	3,445	2,737
% change	25.8	-0.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	39.36	30.45
Note to non-consolidated operating results		

Note to operating results

Business Results-Overview of quarterly nonconsolidated financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly non-consolidated financial positions		
Quarterly non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	324,102	325,444
Net assets	319,975	321,160
Capital adequacy ratio (%)	98.7	98.6
Note to non-consolidated financial positions		
Owner's equity	319,975	321,160

Business Results-Note to overview of quarterly nonconsolidated business results

Sep 2024

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.