

Document and entity information

	Feb 2020	May 2019
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		2019-07-12
Company name		DD Holdings Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		30730
URL		https://www.dd-holdings.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-02-29	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		松村 厚久
Inquiries		
Title		取締役管理統括
Name		樋口 康弘
Tel		03-6858-6080
Other		
Quarterly statement filing date (as planned)		2019-07-12
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

May 2019

May 2018

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,388	12,682
% change	13.5	60.5
Operating profit		
Operating profit	847	595
% change	42.2	-16.2
Ordinary profit		
Ordinary profit	845	558
% change	51.5	-20.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	578	339
% change	70.4	-23.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	601	237
Change in comprehensive income	153.7	-47.7
Other consolidated operating results		
Basic earnings per share (Yen)	75.64	44.40
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	2019年2月期第1四半期連結累計期間の潜在株式調整後1株当たり四半期純利益については、潜在株式が存在しないため記載しておりません。また、2020年2月期第1四半期連結累計期間の潜在株式調整後1株当たり四半期純利益については、希薄化効果を有する潜在株式が存在しないため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2019	Feb 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	29,386	26,537
Net assets	7,156	6,267
Capital adequacy ratio (%)	21.0	21.8
Note to consolidated financial positions		
Owner's equity	6,185	5,782

Quarterly Dividends

(in millions of yens)

	Feb 2020	Feb 2019
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-

Second quarter		
Result		0.00
Forecast	9.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		18.00
Forecast	9.00	
Upper	-	
Lower	-	
Annual		
Result		18.00
Forecast	18.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Feb 2020	Aug 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2020年2月期の連結業績予想（2019年3月1日～2020年2月29日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	57,730	29,070
Upper	-	-
Lower	-	-
% change		
Forecast	13.3	12.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,340	1,470
Upper	-	-
Lower	-	-
% change		
Forecast	10.6	18.5
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,350	1,450
Upper	-	-
Lower	-	-
% change		
Forecast	5.3	21.0
Upper	-	-

Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,170	840
Upper	-	-
Lower	-	-
% change		
Forecast	7.8	-14.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	152.90	109.77
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

May 2019

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)

true

Number of subsidiaries newly consolidated

1

Name of subsidiaries newly consolidated

株式会社エスエル
ディー

Number of subsidiaries excluded from consolidation

-

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

(注)詳細は、添付資料P.10「3. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(当四半期連結累計期間における重要な子会社の異動)」をご覧ください。

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

May 2019

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

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

(注)詳細は、添付資料P.10「3.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

	May 2019
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 2019	Feb 2019	May 2018
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)	7,821,360	7,821,360	
Number of treasury stock at the end of fiscal year	169,294	169,294	
Average number of shares	7,652,066		7,652,066

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