## Document and entity information

	Sep 2019	Jun 2019
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連 結)
Filing date		2019-08-09
Company name		DEAR LIFE CO.,LTD.
Stock exchange listings		
Токуо		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		3245
URL		https://www.dear- life.co.jp/
Business category		
General Business Specific Business	true	
Fiscal Year End	2019-09-30	
Quarterly period	2019-09-30	
Representative		
Title		代表取締役社長
Name		阿部 幸広
Inquiries		
Title		取締役管理ユニット 長
Name		清水 誠一
Tel		03-5210-3721
Other		
Quarterly statement filing date (as planned)		2019-08-09
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**

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,038	-
% change	-	-
Operating profit		
Operating profit	1,132	-
% change	-	-
Ordinary profit		
Ordinary profit	1,111	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	763	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	763	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	19.12	-
Diluted earnings per share (Yen)	19.02	-
Note to consolidated operating results		
Note to operating results	(注)2018年9月期 第3四半期につきま しては、連結財務諸表 を作成していないた め、前年同四半期累計 期間との比較・分析 は行っておりません。	

#### **Business Results-Quarterly financial positions**

(in millions of yens)			
	Jun 2019	Sep 2018	
Quarterly financial positions			
Quarterly financial positions			
Consolidated financial positions			
Total assets	27,700	23,094	
Net assets	11,609	12,316	
Capital adequacy ratio (%)	41.9	53.3	
Note to consolidated financial positions			
Owner's equity	11,608	12,315	
Note to financial positions	-		

### **Business Results-Note to quarterly business results**

	Jun 2019
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)

Sep 2018

Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result		-		-
Second quarter				
Result		0.00		0.00
Third quarter				
Result		-		-
Year end				
Result				28.00
Forecast		23.00		
Upper		-		
Lower		-		
Annual				
Result				28.00
Forecast		23.00		
Upper		-		
Lower		-		
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecas	t			
Annual	true			
Note to dividends				
Note to dividends				
Annual			<ul> <li>(注)2019年9月期</li> <li>の年間配当金23円は、</li> <li>当社の2019年9月期</li> <li>の連結業績目標の当期純利益に当社の配</li> <li>当性向目標である</li> <li>40%を掛け合わせた</li> <li>値に、創業15周年記念</li> <li>配当3円を加えた値です。</li> </ul>	

## **Quarterly Forecasts**

(in millions of yens)			
	Sep 2019		
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts	3. 2019年 9月期の連 結業績予想(2018年 10月 1日~2019年 9 月30日)		
Preamble to consolidated forecasts			
Preamble to forecasts	-		
Main table of consolidated forecasts			
Ordinary profit			
Ordinary profit			
Forecast	3,000		
Upper	-		
Lower	-		
% change			
Forecast	2.3		
Upper	-		
Lower	-		
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast	2,000		
Upper	-		
Lower	-		
% change			
Forecast	-20.6		
Upper	-		

Lower	-
Note to consolidated forecasts	
Note to forecasts	<ul> <li>(注)当社グループの業績は主力事業のリアルエステート事業における不動産の売買動向によっては収益が大きく変動する可能性があり、現時点における通期予測については不確定要素が多いことから、合理的に仮定された条件に基づいて算出された「連結業績予想」に代えて、当社グループの当連結会計年度の経営目標である「連結業績目標」を開示しております。</li> </ul>
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecas	t
Forecast	-

#### Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2019
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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

	Jun 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	-
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

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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
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

	Jun 2019	Sep 2018	Jun 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)	40,652,700	40,614,200	
Number of treasury stock at the end of fiscal year	1,458,012	601,788	
Average number of shares	39,909,861		34,961,851
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.