

Document and entity information

	Feb 2020	Nov 2019
Company information		
Company information		
FASF member mark		-
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2020-01-14
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		3
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)		2020-01-14
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)

Nov 2019

Nov 2018

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	42,976	38,190
% change	12.5	16.6
Operating profit		
Operating profit	2,019	1,456
% change	38.7	-17.5
Ordinary profit		
Ordinary profit	2,086	1,470
% change	41.9	-17.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,072	1,123
% change	-4.5	2.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,252	509
Change in comprehensive income	146.1	-57.8
Other consolidated operating results		
Basic earnings per share (Yen)	70.07	73.41
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		

Note to operating results

(注) 1. 2019年2月期第3四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3四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。2. 当社は、2019年9月1日を効力発生日として普通株式1株につき普通株式2株の割合で株式分割を行っております。前連結会計年度の期首に当該分割が行われたと仮定して1株当たり四半期純利益を算定しております。

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2019	Feb 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	29,147	26,537
Net assets	7,759	6,267
Capital adequacy ratio (%)	22.6	21.8
Note to consolidated financial positions		
Owner's equity	6,591	5,782

Quarterly Dividends

(in millions of yens)

	Feb 2020	Nov 2019	Feb 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	9.00		0.00
Third quarter			
Result	-		-
Year end			
Result			18.00
Forecast	4.50		
Upper	-		
Lower	-		
Annual			
Result			18.00
Forecast	-		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		
Note to dividends			
Note to dividends			
Annual			<p>当社は、2019年9月1日を効力発生日として普通株式1株につき普通株式2株の割合で株式分割を行っております。2019年2月期および2020年2月期第2四半期末については、当該株式分割前の実際の配当金の金額を記載しております。また、2020年2月期（予想）の1株当たり期末配当金については、当該株式分割の影響を考慮した金額を記載し年間配当金合計は「-」と記載しております。</p>

Quarterly Forecasts

(in millions of yens)

	Feb 2020
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
Upper	-
Lower	-
% change	

Forecast	13.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,900
Upper	-
Lower	-
% change	
Forecast	37.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,900
Upper	-
Lower	-
% change	
Forecast	29.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,260
Upper	-
Lower	-
% change	
Forecast	16.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	82.33
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	<p>当社は、2019年9月1日を効力発生日として普通株式1株につき普通株式2株の割合で株式分割を行っております。これにより、2020年2月期連結業績予想の1株当たり当期純利益については、当連結会計年度の期首に当該分割が行われたと仮定して算定しております。</p>
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

Nov 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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	株式会社エスエルデー
Number of subsidiaries excluded from consolidation	-
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。
Note to material changes in subsidiaries during this period	

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

	Nov 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

	Nov 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	会計方針の変更に関する注記

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

	Nov 2019	Feb 2019	Nov 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)	15,642,720	15,642,720	
Number of treasury stock at the end of fiscal year	338,712	338,588	
Average number of shares	15,304,081		15,304,132
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は、2019年9月1日を効力発生日として普通株式1株につき普通株式2株の割合で株式分割を行っております。これに伴い、発行済株式数(普通株式)については、前連結会計年度の期首に当該株式分割が行われたと仮定して算定しております。</p>		

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