

## Document and entity information

	Mar 2019	Jun 2018
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		2018-08-10
Company name		DIGITAL HEARTS 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		36760
URL		<a href="https://www.digitalhearts-hd.com/">https://www.digitalhearts-hd.com/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長 CEO
Name		玉塚 元一
Inquiries		
Title		取締役 CFO
Name		筑紫 敏矢
Tel		03-3373-0081
Other		
Quarterly statement filing date (as planned)		2018-08-10
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)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

#### Consolidated income statements information

Net sales		
Net sales	4,450	4,039
% change	10.2	6.0
Operating profit		
Operating profit	302	539
% change	-44.0	12.2
Ordinary profit		
Ordinary profit	300	532
% change	-43.5	1.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	182	360
% change	-49.5	20.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	634	336
Change in comprehensive income	88.5	14.8
Other consolidated operating results		
Basic earnings per share (Yen)	8.35	16.60
Diluted earnings per share (Yen)	8.05	15.99
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,639	8,575
Net assets	4,067	3,570
Capital adequacy ratio (%)	44.8	39.3
Note to consolidated financial positions		
Owner's equity	3,869	3,369
Note to financial positions	-	

## Business Results-Note to quarterly business results

Jun 2018

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 2019	Jun 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			5.50
Forecast	6.50		
Upper	-		
Lower	-		
Third quarter			
Result			-

Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		6.00
Forecast	6.50	
Upper	-	
Lower	-	
Annual		
Result		11.50
Forecast	13.00	
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	-	

## Quarterly Forecasts

(in millions of yens)

Mar 2019

Quarterly forecasts		Mar 2019
Quarterly forecasts		
Title for forecasts		3. 平成31年 3月期の 連結業績予想(平成 30年 4月 1日～平成 31年 3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		21,000
Upper		-
Lower		-
% change		
Forecast		21.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		2,200
Upper		-
Lower		-
% change		
Forecast		26.7
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		2,224
Upper		-
Lower		-
% change		
Forecast		24.8
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,533
Upper		-
Lower		-
% change		

Forecast	27.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Forecast	70.34
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

	Jun 2018
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)	-
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 2018
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

	Jun 2018
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

	Jun 2018	Mar 2018	Jun 2017
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)	23,890,800	23,890,800	
Number of treasury stock at the end of fiscal year	2,097,422	2,097,422	
Average number of shares	21,793,378		21,730,925
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.