

## Document and entity information

	Feb 2020	Aug 2019
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2019-10-15
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		<a href="https://www.dd-holdings.com/">https://www.dd-holdings.com/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-02-29	
Quarterly period		2
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)		2019-10-15
Dividend payable date (as planned)		2019-10-29
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナリスト向け
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Aug 2019	Aug 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	29,196	25,830
% change	13.0	23.9
Operating profit		
Operating profit	1,769	1,240
% change	42.6	-22.8
Ordinary profit		
Ordinary profit	1,792	1,198
% change	49.6	-25.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	929	978
% change	-5.0	-10.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,148	355
Change in comprehensive income	223.5	-70.9
Other consolidated operating results		
Basic earnings per share (Yen)	60.76	63.95
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 1. 2019年2月期第2四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2四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。</p> <p>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。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2019	Feb 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	29,968	26,537
Net assets	7,698	6,267
Capital adequacy ratio (%)	21.8	21.8
Note to consolidated financial positions		
Owner's equity	6,546	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	9.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
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	-	

## 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	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。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

	Aug 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.12「3. 四半期連結財務諸表及び主な注記(4) 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

		Aug 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.12「3. 四半期連結財務諸表及び主な注記(4) 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

		Aug 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		会計方針の変更に關する注記

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

	Aug 2019	Feb 2019	Aug 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	338,678	338,588	
Average number of shares	15,304,116		15,304,132

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