

Document and entity information

	Sep 2018	Mar 2018
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2018-05-11
Company name		DEAR LIFE 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		32450
URL		http://www.dear-life.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-09-30	
Quarterly period		2
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)		2018-05-11
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
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)

	Mar 2018	Mar 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,949	5,059
% change	-2.2	8.3
Operating profit		
Operating profit	605	668
% change	-9.4	1.3
Ordinary profit		
Ordinary profit	612	641
% change	-4.5	0.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	392	423
% change	-7.3	0.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	412	447
Change in comprehensive income	-7.8	2.7
Other consolidated operating results		
Basic earnings per share (Yen)	11.29	13.98
Diluted earnings per share (Yen)	11.14	13.67
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2018	Sep 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	22,732	17,808
Net assets	8,091	7,870
Capital adequacy ratio (%)	34.0	42.3
Note to consolidated financial positions		
Owner's equity	7,725	7,538
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 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)

	Sep 2018	Mar 2018	Sep 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		17.00
Forecast	21.00	
Upper	-	
Lower	-	
Annual		
Result		17.00
Forecast	21.00	
Upper	-	
Lower	-	
Note to dividends		
Note to dividends		
Annual	(注) 平成30年9月期の年間配当金21円は当社の平成30年9月期の業績目標の当期純利益に当社の配当性向目標である40%を掛け合わせた値です。	

Quarterly Forecasts

(in millions of yens)

Sep 2018

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年 9月期の業績目標（平成29年10月 1日～平成30年9月30日）
Preamble to consolidated forecasts	

Preamble to forecasts

(注1) 平成30年5月7日付で当社連結子会社である株式会社パルマは、日本郵政キャピタル株式会社に対する第三者割当増資及び当社保有のパルマ株式譲渡により、当社の連結子会社から関連会社へ移行いたしました。その結果、当社は平成30年9月期第3四半期決算より非連結決算へ移行することとなりました。これらの影響を反映すべく、通期の業績見通しにつきまして、連結業績目標に代えて個別業績目標へと平成30年4月17日付で変更いたしました。(注2) なお、当社の業績は主力事業のリアルエース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「業績予想」に代えて、当社の当会計年度の経営目標である「業績目標」を開示しております。

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

Mar 2018

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

Mar 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

	Mar 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

	Mar 2018	Sep 2017	Mar 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)	35,479,200	34,546,400	
Number of treasury stock at the end of fiscal year	601,788	611,788	
Average number of shares	34,766,201		30,271,643
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.