

Document and entity information

	Sep 2018	Jun 2018
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕（非連 結）
Filing date		2018-08-10
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		3
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)		2018-08-10
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)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	7,539	6,031
% change	25.0	-
Operating profit		
Operating profit	911	743
% change	22.6	-
Ordinary profit		
Ordinary profit	922	700
% change	31.7	-
Profit		
Profit	1,040	478
% change	117.6	-
Other operating results		
Basic earnings per share (Yen)	29.75	15.63
Diluted earnings per share (Yen)	29.43	15.48
Note to operating results		
Note to operating results	(注) 平成29年9月期第3四半期は連結業績を発表しておりますが、当第3四半期は非連結での業績発表としております。そのため、前年同四半期については非連結での業績を比較情報として記載しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Sep 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	22,601	16,407
Net assets	8,644	7,026
Capital adequacy ratio (%)	38.2	42.8
Note to financial positions		
Owner's equity	8,635	7,023
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 financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Sep 2018	Jun 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	-	-
Year end		
Result		-
Forecast	24.00	
Upper	-	
Lower	-	
Annual		
Result		17.00
Forecast	24.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		
Annual	(注) 平成30年9月期の年間配当金24円は当社の平成30年9月期の連結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 連結業績目標（平成 29年10月 1日～平成 30年 9月30日）
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Ordinary profit		
Ordinary profit		
Forecast		2,380
Upper		-
Lower		-
% change		
Forecast		19.2
Upper		-
Lower		-
Profit		
Profit		
Forecast		2,120
Upper		-
Lower		-
% change		
Forecast		59.5
Upper		-
Lower		-
Note to forecasts		

Note to forecasts

(注1) 当社は、平成30年6月15日付の取締役会において、当社が100%出資する子会社の設立を決議し、平成30年7月2日に設立をいたしました。これにより、平成30年9月期第4四半期より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、個別業績目標に代えて連結業績目標へと変更いたしました。(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「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。

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast

Forecast

true

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 quarterly financial statements

Applying of specific accounting of the quarterly financial statements

-

Note to applying of specific accounting of the quarterly financial statements

Note to applying of specific accounting of the 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

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

	Jun 2018	Sep 2017	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)	37,121,800	34,546,400	
Number of treasury stock at the end of fiscal year	601,788	611,788	
Average number of shares	34,961,851		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.