Document and entity information

	Feb 2021	May 2020
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		2020-07-15
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		https://www.dd-holdings.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2021-02-28	
Quarterly period		1
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)		2020-07-15
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)

	May 2020	May 2019

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,573	14,388
% change	-68.2	13.5
Operating profit		
Operating profit	-4,278	847
% change	-	42.2
Ordinary profit		
Ordinary profit	-4,300	845
% change	-	51.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	-2,603	578
% change	-	70.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-3,053	601
Change in comprehensive income	-	153.7
Other consolidated operating results		
Basic earnings per share (Yen)	-170.14	37.82
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)１．2020年２月期第１四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。また、2021年２月期第１四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、潜在株式は存在するものの、1株当たり四半期純損失である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)

	May 2020	Feb 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	37,131	38,579
Net assets	5,401	8,533
Capital adequacy ratio (%)	11.7	18.2
Note to consolidated financial positions		
Owner's equity	4,332	7,004

Quarterly Dividends

(in millions of yens)

	Feb 2021	May 2020	Feb 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			9.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			4.50
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			-
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		１．2021年２月期の配当金予想につきましては、未定としております。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が、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、期末については、当該株式分割の影響を考慮した金額を記載しております。そのため、合計は「－」と記載しております。	

Quarterly Forecasts

(in millions of yens)

	Feb 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2021年２月期の連結業績予想（2020年３月１日～2021年２月28日）
Preamble to consolidated forecasts	

Preamble to forecasts	2021年２月期の連結業績予想につきましては、新型コロナウィルス感染症の世界各国における拡大状況及び当社グループの国内外における店舗の営業状況等を踏まえ、現時点では業績に影響を与える未確定要素が多いことから、適正かつ合理的な業績予想の算出が困難なため未定としております。今後、当社グループ各社の状況把握が進み、2021年２月期の連結業績予想について適正かつ合理的な算出が可能になりましたら、後日速やかに開示をいたします。

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

	May 2020
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	-
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

	May 2020
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「２．四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

	May 2020
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

	May 2020	Feb 2020	May 2019
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	338,751	338,712	
Average number of shares	15,304,003		15,304,132
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（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、2020年２月期１Ｑの期中平均株式数（四半期累計）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。		

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