Document and entity information

	Feb 2022	Aug 2021
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		2021-10-15
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		https://www.dd-holdings.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-02-28	
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)		2021-10-15
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)

	Aug 2021	Aug 2020

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,923	11,160
% change	-29.0	-61.8
Operating profit		
Operating profit	-4,608	-6,831
% change	-	-
Ordinary profit		
Ordinary profit	310	-6,825
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	65	-5,584
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	84	-6,211
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	3.85	-364.90
Diluted earnings per share (Yen)	3.83	-
Note to consolidated operating results		
Note to operating results	（注）2021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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2021	Feb 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	33,160	31,309
Net assets	497	-301
Capital adequacy ratio (%)	-0.6	-3.1
Note to consolidated financial positions		
Owner's equity	-214	-986

Quarterly Dividends

(in millions of yens)

	Feb 2022	Aug 2021	Feb 2021
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	0.00
Forecast	-
Upper	-
Lower	-
Annual	
Result	0.00
Forecast	-
Upper	-
Lower	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
Annual	-
Note to dividends	
Note to dividends	
Annual	2022年２月期の期末配当予想につきましては未定としております。

Quarterly Forecasts

(in millions of yens)

	Feb 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2022年２月期の連結業績予想（2021年３月１日～2022年２月28日）
Preamble to consolidated forecasts	
Preamble to forecasts	連結業績予想に関する序文
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	33,297
Upper	-
Lower	-
% change	
Forecast	41.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	318
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	297
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	

Forecast	230
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	14.89
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	連結業績予想に関する注記
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

	Aug 2021
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	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Aug 2021
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.13「２．四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 2021
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	会計方針の変更に関する注記

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

	Aug 2021	Feb 2021	Aug 2020
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)	18,105,520	16,717,820	
Number of treasury stock at the end of fiscal year	338,751	338,751	
Average number of shares	17,125,350		15,303,986

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