Document and entity information

	Feb 2023	Aug 2022
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		2022-10-14
Company name		DD Holdings Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		30730
URL		https://www.dd-holdings.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-02-28	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		松村 厚久
Inquiries		
Title		常務取締役 グループ経営管理本部長
Name		斉藤 征晃
Tel		03-6858-6080
Other		
Quarterly statement filing date (as planned)		2022-10-14
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 2022	Aug 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,914	7,923
% change	-	-29.0
Operating profit		
Operating profit	-505	-4,608
% change	-	-
Ordinary profit		
Ordinary profit	-89	310
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	373	65
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	466	84
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	15.06	3.85
Diluted earnings per share (Yen)	-	3.83

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2022	Feb 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	34,275	35,736
Net assets	5,710	5,240
Capital adequacy ratio (%)	14.5	12.7
Note to consolidated financial positions		
Owner's equity	4,959	4,522

Quarterly Dividends

(in millions of yens)

	Feb 2023	Feb 2022
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	-	

Quarterly Forecasts

(in millions of yens)

	Feb 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2023年２月期の連結業績予想（2022年３月１日～2023年２月28日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	32,628
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	524
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	903
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	522
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	

Basic earnings per share (Yen)	
Forecast	17.80
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
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 2022
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	-

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

	Aug 2022
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 2022
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	true
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	（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（会計方針の変更）」をご覧ください。

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

	Aug 2022	Feb 2022	Aug 2021
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)	18,442,720	18,442,720	
Number of treasury stock at the end of fiscal year	338,751	338,751	
Average number of shares	18,103,969		17,125,350
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.