

## Document and entity information

	Sep 2022	Dec 2021
Company information		
Company information		
Document name		第1四半期決算短信 〔日本基準〕(連結)
FASF member mark		-
Filing date	2022-02-10	
Company name		DEAR LIFE CO.,LTD.
Securities code		3245
URL		https://www.dear-life.co.jp/
Representative		
Title		代表取締役社長
Name		阿部 幸広
Inquiries		
Title		取締役コーポレート ストラテジーユニット長
Name		秋田 誠二郎
Tel		03-5210-3721
Other		
Quarterly statement filing date (as planned)	2022-02-10	
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)
Stock exchange listings		
Tokyo		
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		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-09-30	
Quarterly period		

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,005	1,263
% change	138.0	-62.2
Operating profit		
Operating profit	-175	-45
% change	-	-
Ordinary profit		
Ordinary profit	-188	7
% change	-	-96.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	186	-8
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	164	-8
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	4.94	-0.22
Diluted earnings per share (Yen)	4.87	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Sep 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	36,981	27,738
Net assets	14,857	15,611
Capital adequacy ratio (%)	39.1	54.8
Note to consolidated financial positions		
Owner's equity	14,470	15,210
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Dec 2021
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 2022	Dec 2021	Sep 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		30.00
Forecast	34.00	
Upper	-	
Lower	-	
Annual		
Result		30.00
Forecast	34.00	
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		-

## Quarterly Forecasts

(in millions of yens)

		Sep 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2022年 9 月期の 連結業績目標 (2021 年10月 1 日 ~ 2021年 12月31日 )
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Ordinary profit		
Ordinary profit		
Forecast		5,000
Upper		-
Lower		-
% change		
Forecast		21.5
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		3,200
Upper		-
Lower		-
% change		
Forecast		19.1
Upper		-
Lower		-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast		-
Note to consolidated forecasts		

Note to forecasts

当社グループ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「連結業績予想」に代えて、当社グループの当連結会計年度の経営目標である「連結業績目標」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

Dec 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	2
Name of subsidiaries newly consolidated	アイディ株式会社、株式会社アイディプロパティ
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

Dec 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	-
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

Dec 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	-

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

	Dec 2021	Sep 2021	Dec 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)	40,901,500	40,856,500	
Number of treasury stock at the end of fiscal year	2,714,512	3,110,512	
Average number of shares	37,837,250		38,730,284
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.