

Document and entity information

	Sep 2022	Mar 2022
Company information		
Company information		
Document name		第2四半期決算短信 〔日本基準〕(連結)
FASF member mark		-
Filing date		2022-05-13
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
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Tel		03-5210-3721
Other		
Quarterly statement filing date (as planned)		2022-05-13
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 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		-
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2022-09-30

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2022	Mar 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,512	4,873
% change	136.2	-32.2
Operating profit		
Operating profit	521	142
% change	265.7	-72.2
Ordinary profit		
Ordinary profit	473	202
% change	134.3	-58.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	647	103
% change	527.1	-65.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	614	103
Change in comprehensive income	494.9	-65.7
Other consolidated operating results		
Basic earnings per share (Yen)	16.76	2.68
Diluted earnings per share (Yen)	16.57	2.67
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2022	Sep 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	41,163	27,738
Net assets	16,482	15,611
Capital adequacy ratio (%)	39.1	54.8
Note to consolidated financial positions		
Owner's equity	16,110	15,210
Note to financial positions	-	

Business Results-Note to quarterly business results

Mar 2022

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	Mar 2022	Sep 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	-	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～2022年3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「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

	Mar 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)	-
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

	Mar 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	-
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

	Mar 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	-
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

	Mar 2022	Sep 2021	Mar 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)	41,641,700	40,856,500	
Number of treasury stock at the end of fiscal year	998,012	3,110,512	
Average number of shares	38,648,446		38,519,156
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.