

## Document and entity information

	Feb 2023	May 2022
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2022-07-15
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		<a href="https://www.dd-holdings.com/">https://www.dd-holdings.com/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-02-28	
Quarterly period		1
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)		2022-07-15
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 2022	May 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,354	4,164
% change	76.6	-8.9
Operating profit		
Operating profit	-337	-2,157
% change	-	-
Ordinary profit		
Ordinary profit	114	-27
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	57	-139
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	106	-143
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	0.38	-8.36
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 1 . 2022年2月期第1四半期の潜在株式調整後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のため記載しておりません。また、2023年2月期第1四半期の潜在株式調整後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は存在しないため、記載しておりません。2 . 「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期会計期間の期首から適用しており、2023年2月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。なお、当該会計基準の適用により、対前年同四半期増減率は記載しておりません。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	May 2022	Feb 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		

Total assets	34,004	35,736
Net assets	5,348	5,240
Capital adequacy ratio (%)	13.6	12.7
Note to consolidated financial positions		
Owner's equity	4,614	4,522

## Quarterly Dividends

(in millions of yens)

	Feb 2023	May 2022	Feb 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
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			

2023年2月期の配当予想につきましては未定としております。上記「配当の状況」は、普通株式に係る配当の状況です。当社が発行する普通株式と権利関係の異なる種類株式（非上場）の配当状況については、後述の「種類株式の配当の状況」をご覧ください。

Annual

## Quarterly Forecasts

(in millions of yens)

	Feb 2023
Quarterly forecasts	
Quarterly forecasts	

Title for forecasts	
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	32,628
Upper	-
Lower	-
% change	
Forecast	68.6
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

May 2022

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

May 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.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 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	-

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

	May 2022	Feb 2022	May 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		17,013,069

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