

Document and entity information

	Sep 2023	Mar 2023
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		2023-05-12
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)		2023-05-12
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		2023-09-30

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2023	Mar 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,713	11,512
% change	1.7	136.2
Operating profit		
Operating profit	1,104	521
% change	111.9	265.7
Ordinary profit		
Ordinary profit	1,104	473
% change	133.0	134.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	701	647
% change	8.2	527.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	714	614
Change in comprehensive income	16.2	494.9
Other consolidated operating results		
Basic earnings per share (Yen)	15.97	16.76
Diluted earnings per share (Yen)	15.97	16.57
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2023	Sep 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	42,466	36,457
Net assets	20,581	21,259
Capital adequacy ratio (%)	47.5	57.2
Note to consolidated financial positions		
Owner's equity	20,177	20,866
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2023
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 2023	Mar 2023	Sep 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	-	44.00
Forecast	38.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	44.00
Forecast	38.00	-
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 2023

Quarterly forecasts		Sep 2023
Quarterly forecasts		
Title for forecasts		3 . 2023年 9月期の 連結業績目標 (2022 年10月 1日 ~ 2023年 3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Ordinary profit		
Ordinary profit		
Forecast		6,000
Upper		-
Lower		-
% change		
Forecast		5.9
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		4,100
Upper		-
Lower		-
% change		
Forecast		-2.4
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 2023
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 2023
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 2023
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	-

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

	Mar 2023	Sep 2022	Mar 2022
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)	44,896,800	44,067,200	
Number of treasury stock at the end of fiscal year	879,212	1,002,412	
Average number of shares	43,886,213		38,648,446
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.