

## Entity information

		Dec 2012
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (連結)
Filing date		2013-02-19
Company name		株式会社 ディー・ディー ー・エス
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
Osaka 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		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		37820
URL		<a href="http://www.dds.co.jp/">http://www.dds.co.jp/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2012-12-31
Representative		
Title		代表取締役社長
Name		三吉野 健滋
Inquiries		
Title		管理担当取締役
Name		貞方 渉
Tel		052-955-5720
Other		
Date of general shareholders' meeting (as planned)		2013-03-28
Annual securities report filing date (as planned)		2013-03-29
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		(百万円未満切捨て)

## Consolidated information

(in millions of yens)

	Dec 2013	Jun 2013	Dec 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			628	519
% change in net sales			0.211	0.136
Operating income				
Operating income			35	-59
% change in operating income			-	-
Ordinary income				
Ordinary income			58	-90
% change in ordinary income			-	-
Net income				
Net income			-43	-8
% change in net income			-	-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			-70	-14
Change in comprehensive income			-	-
Other consolidated operating results				
Net income per share			159.89	-32.55
Diluted net income per share			-	-
Net income to shareholders' equity ratio			-	-
Ordinary income to total assets ratio			0.030	-0.056
Operating income to net sales ratio			0.055	-0.115
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			1,895	1,586
Net assets			121	14
Capital adequacy ratio			0.050	0.003
Net assets per share			305.73	55.86
Note to consolidated financial positions				
Owner's equity			95	4
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			-6	44
Cash flows from investing activities			-318	-22
Cash flows from financing activities			386	-18
Cash and equivalents, end of period			78	17
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			0.00	0.00
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end		
Result		0.00 0.00
Forecast	0.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		0.00 0.00
Forecast	0.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid		- -
Payout ratio (consolidated)		
Payout ratio		- -
Payout ratio	-	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets		- -
Note to dividends		
Note to dividends		-
Consolidated forecasts		
Title for consolidated forecasts	3. 平成25年12月期の連結業績予想(平成25年1月1日～平成25年12月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts		-
Main table of consolidated forecasts		
Net sales		
Forecast	747	347
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.189	0.599
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	39	19
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	12	6
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	7	3
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	22.46	9.62
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts		-
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	-	
Note to material changes in subsidiaries during this period		
Note to material changes in subsidiaries during this period	-	
Changes in accounting policies and accounting estimates, 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	true	
Changes in accounting estimates	-	
Retrospective restatement	-	
Note to changes in accounting policies and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, retrospective restatement	-	
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	311,588	259,657
Number of treasury stock at the end of fiscal year	-	0
Average number of shares	271,324	259,657
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

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## Non consolidated information

(in millions of yens)

	Dec 2013	Jun 2013	Dec 2012	Dec 2011
Non-consolidated information				
Summary of non-consolidated financial results				
Non-consolidated financial results				
Non-consolidated operating results				
Non-consolidated income statements information				
Net sales				
Net sales			629	517
% change in net sales			0.178	0.131
Operating income				
Operating income			36	-45
% change in operating income			-	-
Ordinary income				
Ordinary income			-12	-74
% change in ordinary income			-	-
Net income				
Net income			-114	-30
% change in net income			-	-
Other non-consolidated operating results				
Net income per share			-423.84	-116.08
Diluted net income per share			-	-
Note to non-consolidated operating results				
Note to non-consolidated operating results			-	
Non-consolidated financial positions				
Total assets			1,859	1,554
Net assets			108	19
Capital adequacy ratio			0.044	0.006
Net assets per share			265.89	74.52
Note to non-consolidated financial positions				
Owner's equity			82	9
Note to non-consolidated financial positions				
Note to non-consolidated financial positions			-	
Note to non-consolidated financial results				
Note to non-consolidated financial results			-	
Non-consolidated forecasts				
Title for non-consolidated forecasts	2. 平成25年12月期の個別業績予想(平成25年1月1日～平成25年12月31日)			
Preamble to non-consolidated forecasts				
Preamble to non-consolidated forecasts			-	
Main table of non-consolidated forecasts				
Net sales				
Forecast	727	337		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.155	0.552		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Operating income				
Forecast	29	14		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	2	1		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	0	0		

Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	0.00	0.00
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to non-consolidated forecasts		
Note to non-consolidated forecasts	-	

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