

## Document and entity information

	Mar 2022	Sep 2021
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(非連結)
Filing date		2021-11-11
Company name		p-ban.com Corp.
Stock exchange listings		
Tokyo		true
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		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		35590
URL		<a href="https://www.p-ban.com/">https://www.p-ban.com/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		2
Representative		
Title		代表取締役
Name		田坂 正樹
Inquiries		
Title		取締役CFO
Name		上田 直也
Tel		03-3265-0343
Other		
Quarterly statement filing date (as planned)		2021-11-11
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(新型コロナウイルス感染症拡大防止の観点から動画配信を予定)
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	933	894
% change	4.4	-10.8
Operating profit		
Operating profit	97	70
% change	38.7	-42.7
Ordinary profit		
Ordinary profit	99	71
% change	39.1	-42.5
Profit		
Profit	68	46
% change	45.8	-51.4
Other operating results		
Basic earnings per share (Yen)	14.54	10.53
Diluted earnings per share (Yen)	14.03	9.55
Note to operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,528	1,527
Net assets	1,223	1,182
Capital adequacy ratio (%)	80.0	77.4
Note to financial positions		
Owner's equity	1,223	1,182
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Sep 2021
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

## Quarterly Dividends

(in millions of yens)

	Mar 2022	Sep 2021	Mar 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	8.00
Forecast	-
Upper	-
Lower	-
Annual	
Result	8.00
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	

当社は定款において第2四半期末日及び期末日を配当基準日と定めておりますが、現時点では期末日における配当予想額は未定であります。

Annual

## Quarterly Forecasts

(in millions of yens)

Mar 2022

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年3月期の業績予想（2021年4月1日～2022年3月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	1,973
Upper	-
Lower	-
% change	
Forecast	-0.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	200
Upper	-
Lower	-
% change	
Forecast	-2.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	204
Upper	-
Lower	-
% change	
Forecast	-2.6
Upper	-

Lower	-
Profit	
Profit	
Forecast	141
Upper	-
Lower	-
% change	
Forecast	-1.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	29.89
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	業績予想の修正については、本日（2021年11月11日）公表いたしました「通期業績予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 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

	Sep 2021	Mar 2021	Sep 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)	4,826,806	4,787,206	
Number of treasury stock at the end of fiscal year	83,560	91,873	
Average number of shares	4,706,132		4,459,353
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.