

Document and entity information

Jun 2022

Company information	
Company information	
Document name	決算短信〔日本基準〕（連結）
FASF member mark	-
Filing date	2022-08-10
Company name	PLATZ Co.,Ltd.
Securities code	7813
URL	https://www.platz-ltd.co.jp/
Representative	
Title	代表取締役会長
Name	福山明利
Inquiries	
Title	取締役管理統括部長
Name	近藤 勲
Tel	092-584-3434
Other	
Date of general shareholders' meeting (as planned)	2022-09-27
Dividend payable date (as planned)	2022-09-28
Annual securities report filing date (as planned)	2022-09-27
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）
Stock exchange listings	
Tokyo	true
Tokyo Prime	-
Tokyo Standard	-
Tokyo Growth	true
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	true
Fukuoka	-
Fukuoka Q-Board	true
Fukuoka Others	-
Phoenix	-
Japan Securities Dealers Association	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2022-06-30

Business Results-Operating results

(in millions of yens)

	Jun 2022	Jun 2021
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,379	7,040
% change	-9.4	15.4
Operating profit		
Operating profit	100	724
% change	-86.1	29.6
Ordinary profit		
Ordinary profit	394	873
% change	-54.9	31.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	263	305
% change	-13.8	-39.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	340	360
Change in comprehensive income	-5.6	-26.8
Other consolidated operating results		
Basic earnings per share (Yen)	74.64	84.02
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	9.2	11.0
Ordinary profit to total assets ratio (%)	6.2	15.4
Operating profit to net sales ratio (%)	1.6	10.3
Note to consolidated operating results		
Investment profit (loss) on equity method	69	128
Note to operating results	(注) 潜在株式調整後1株当たり当期純利益については、潜在株式が存在しないため、記載しておりません。	

Business Results-Financial positions

(in millions of yens)

	Jun 2022	Jun 2021
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	6,468	6,213
Net assets	2,974	2,743
Capital adequacy ratio (%)	46.0	44.2
Net assets per share (Yen)	841.57	777.93
Note to consolidated financial positions		
Owner's equity	2,974	2,743
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Jun 2022	Jun 2021
Cash flows		
Cash flows		
Consolidated cash flows		

Cash flows from operating activities	-103	-1
Cash flows from investing activities	-142	-22
Cash flows from financing activities	151	79
Cash and equivalents, end of period	1,455	1,544
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jun 2022
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jun 2023	Jun 2022	Jun 2021
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	-
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		16.00	32.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		16.00	32.00
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		59	118
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		21.4	38.1
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.0	4.1

Note to dividends

Note to dividends

Annual

-

Forecasts

(in millions of yens)

Jun 2023

Forecasts

Forecasts

Title for forecasts

3 . 2023年 6 月期の
連結業績予想（2022
年 7 月 1 日 ~ 2023年
6 月30日）

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

7,000

Upper

-

Lower

-

% change

Forecast

9.7

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

-270

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Ordinary profit

Ordinary profit

Forecast

-240

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

-250

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

-70.79

Upper

-

Lower

-

Note to consolidated forecasts

Note to forecasts

-

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 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-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2022
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
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	-
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	-

Notes-Number of issued and outstanding shares common stock

	Jun 2022	Jun 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)	3,726,000	3,726,000
Number of treasury stock at the end of fiscal year	192,073	198,953
Average number of shares	3,531,533	3,640,088
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注)期末自己株式数及び期中平均株式数の算定に当たり控除する自己株式数には、従業員向け株式給付信託の信託財産として株式会社日本カストディ銀行(信託口)が所有する当社株式170,700株を含めております。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

Jun 2022

Non-consolidated operating results

Non-consolidated operating results

Note to non-consolidated operating results

Note to operating results

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Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

Jun 2022

Non-consolidated financial positions

Non-consolidated financial positions

Note to non-consolidated financial positions

Note to financial positions

-

Business Results-Note to overview of nonconsolidated business results

Jun 2022

Note to non-consolidated financial results

Note to non-consolidated financial results

Note to non-consolidated financial results

Note to financial results

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Overview of nonconsolidated Forecasts

(in millions of yens)

Jun 2023

Non-consolidated forecasts

Non-consolidated forecasts

Preamble to non-consolidated forecasts

Preamble to forecasts

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Note to non-consolidated forecasts

Note to 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.