

Document and entity information

| | Jun 2023 | Sep 2022 |
|----------------------------------------------|------------|------------------------------|
| Company information | | |
| Company information | | |
| Document name | | 第1四半期決算短信 〔日本基準〕(連結) |
| FASF member mark | | - |
| Filing date | | 2022-11-10 |
| 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 | | |
| Quarterly statement filing date (as planned) | | 2022-11-11 |
| Supplemental material of quarterly results | | - |
| 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 | | - |
| 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 | | |
| Fukuoka | | - |
| Fukuoka Q-Board | | true |
| Fukuoka Others | | - |
| Phoenix | | |
| Japan Securities Dealers Association | | - |
| Business category | | |
| General Business | true | |
| Specific Business | | - |
| Fiscal Year End | 2023-06-30 | |
| Quarterly period | | 1 |

Business Results-Quarterly operating results

(in millions of yens)

| | Sep 2022 | Sep 2021 |
|----------------------------------------------------|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 1,516 | 1,593 |
| % change | -4.8 | -3.2 |
| Operating profit | | |
| Operating profit | -112 | 88 |
| % change | - | -61.7 |
| Ordinary profit | | |
| Ordinary profit | -53 | 151 |
| % change | - | -36.9 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | -47 | 100 |
| % change | - | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | -0 | 99 |
| Change in comprehensive income | - | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | -13.38 | 28.52 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Sep 2022 | Jun 2022 |
|------------------------------------------|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 6,360 | 6,468 |
| Net assets | 2,914 | 2,974 |
| Capital adequacy ratio (%) | 45.8 | 46.0 |
| Note to consolidated financial positions | | |
| Owner's equity | 2,914 | 2,974 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Sep 2022 |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to consolidated financial results | |
| Note to consolidated financial results | (注) 潜在株式調整後1株当たり四半期純利益については、2023年6月期第1四半期については、1株当たり四半期純損失金額()であり、また、潜在株式が存在しないため、記載しておりません。2022年6月期第1四半期については、潜在株式が存在しないため、記載しておりません。 |

Quarterly Dividends

(in millions of yens)

| | Jun 2023 | Sep 2022 | Jun 2022 |
|------------------------------------------------------------------------|----------|----------|----------|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | | | - |
| Forecast | 0.00 | | |
| Upper | - | | |
| Lower | - | | |
| Third quarter | | | |
| Result | | | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Year end | | | |
| Result | | | 16.00 |
| Forecast | 0.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 16.00 |
| Forecast | 0.00 | | |
| 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)

| | Jun 2023 |
|--------------------------------------|-------------------------------------------------------|
| Quarterly forecasts | |
| Quarterly 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 | | - |
| 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

Sep 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)

-

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

Sep 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

-

Note to applying of specific accounting of the consolidated quarterly financial statements

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

Sep 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 | | - |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | | |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | | (注)詳細は、添付資料9ページ「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(会計方針の変更)」をご覧ください。 |

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

| | Sep 2022 | Jun 2022 | Sep 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 | 192,073 | |
| Average number of shares | 3,533,927 | | 3,527,047 |
| 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.