

Document and entity information

Mar 2023

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2023-05-12
Company name	p-ban.com Corp.
Securities code	3559
URL	https://www.p-ban.com/
Representative	
Title	代表取締役
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Inquiries	
Title	取締役 C F O
Name	上田 直也
Tel	(03)3265-0343
Other	
Date of general shareholders' meeting (as planned)	2023-06-27
Dividend payable date (as planned)	2023-06-28
Annual securities report filing date (as planned)	2023-06-28
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
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	2023-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2023	Mar 2022
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,015	1,932
% change	4.3	-2.8
Operating profit		
Operating profit	182	197
% change	-7.5	-3.3
Ordinary profit		
Ordinary profit	182	199
% change	-8.5	-5.0
Profit		
Profit	92	137
% change	-32.4	-3.8
Other operating results		
Basic earnings per share (Yen)	19.52	28.97
Diluted earnings per share (Yen)	19.26	28.07
Rate of return on equity (%)	7.3	11.1
Ordinary profit to total assets ratio (%)	11.6	12.7
Operating profit to net sales ratio (%)	9.1	10.2
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2023	Mar 2022
Financial positions		
Financial positions		
Financial positions		
Total assets	1,526	1,608
Net assets	1,231	1,300
Capital adequacy ratio (%)	80.6	80.9
Net assets per share (Yen)	267.46	268.68
Note to financial positions		
Owner's equity	1,231	1,300
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2023	Mar 2022
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	104	228
Cash flows from investing activities	-37	-57
Cash flows from financing activities	-168	-26
Cash and equivalents, end of period	1,051	1,153
Note to cash flows		
Note to cash flows	-	-

Business Results-Note to business results

Mar 2023

Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2024	Mar 2023	Mar 2022
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		8.00	8.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		8.00	8.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		36	38
Payout ratio			
Payout ratio (%)			
Annual			
Result		41.0	27.6
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.0	3.1
Note to dividends			
Note to dividends			

Forecasts

(in millions of yens)

Mar 2024

Forecasts

Forecasts

Title for forecasts

3. 2024年3月期の業績予想 (2023年4月1日~2024年3月31日)

Preamble to forecasts

Preamble to forecasts

-

Main table of forecasts

Net sales

Net sales

Forecast

2,221

Upper

-

Lower

-

% change

Forecast

10.2

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

145

Upper

-

Lower

-

% change

Forecast

-20.7

Upper

-

Lower

-

Ordinary profit

Ordinary profit

Forecast

145

Upper

-

Lower

-

% change

Forecast

-20.1

Upper

-

Lower

-

Profit

Profit

Forecast

100

Upper

-

Lower

-

% change

Forecast

8.2

Upper

-

Lower

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

21.84

Upper

-

Lower

-

Note to forecasts

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2023
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

	Mar 2023	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)	4,925,206	4,925,206
Number of treasury stock at the end of fiscal year	322,019	83,560
Average number of shares	4,758,928	4,742,191
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.