# **Document and entity information**

ompany information	Jul 2023	Apr 2023
Company information		
FASF member mark		true
Document name		第3四半期決算短· 〔日本基準〕(非
Filing date		結) 2023-05-29
Company name		PLANET,INC.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		_
Tokyo 1st section		-
Tokyo 2nd section		_
Tokyo Mothers		_
Tokyo JASDAQ		_
Tokyo PRO Market		_
Tokyo Others		
Nagoya		_
		-
Nagoya Main		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		23
URL		https://www.plane van.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-07-31	
Quarterly period		
Representative		
Title		代表取締役社長
		役員社長
Name		坂田 政一
Inquiries		
Title		取締役 執行役員 管理管轄役員
Name		川村 渉
Tel		03-5962-0811
Other		
Quarterly statement filing date (as planned)		2023-06-14
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)

## **Business Results-Quarterly operating results**

(in millions of yens)

(	,	
	Apr 2023	Apr 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,331	2,323
% change	0.3	2.1
Operating profit		
Operating profit	442	515
% change	-14.2	-4.8
Ordinary profit		
Ordinary profit	458	532
% change	-14.0	-4.0
Profit		
Profit	307	380
% change	-19.1	1.2
Other operating results		
Basic earnings per share (Yen)	46.38	57.35
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

## **Business Results-Quarterly financial positions**

(in millions of yens)

	Apr 2023	Jul 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	6,316	6,273
Net assets	5,259	5,161
Capital adequacy ratio (%)	83.3	82.3
Note to financial positions		
Owner's equity	5,259	5,161
Note to financial positions	-	

## **Business Results-Note to quarterly business results**

	Apr 2023
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

#### **Quarterly Dividends**

(in millions of yens)

	Jul 2023	Apr 2023	Jul 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

D II		
Result	-	-
Second quarter		
Result	21.00	21.00
Third quarter		
Result	-	-
Year end		
Result		21.00
Forecast	21.50	
Upper	-	
Lower	-	
Annual		
Result		42.00
Forecast	42.50	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast	ast	
Correction of dividend forecast from the most recent dividend for	precast	
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

## **Quarterly Forecasts**

(in millions of yens)

	Jul 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2023年 7月期の業 績予想(2022年 8月 1日~2023年 7月31 日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	3,200
Upper	-
Lower	-
% change	
Forecast	2.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	705
Upper	-
Lower	-
% change	
Forecast	-0.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	720
Upper	-
Lower	-
% change	
Forecast	-1.7
Upper	-
Lower	-
Profit	

Profit	
Forecast	490
Upper	-
Lower	-
% change	
Forecast	-6.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	73.90
Upper	-
Lower	-
Note to 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	<del>-</del>

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

	Apr 2023
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

	Apr 2023
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

	Apr 2023	Jul 2022	Apr 2022
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)	6,632,800	6,632,800	
Number of treasury stock at the end of fiscal year	1,916	1,916	
Average number of shares	6,630,884		6,630,886
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.