

Document and entity information

Jun 2018

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2018-08-10
Company name	PLATZ Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	true
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	true
Fukuoka	-
Fukuoka Q-Board	true
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	78130
URL	http://www.platz-ltd.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-06-30
Representative	
Title	代表取締役社長
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)	2018-09-27
Dividend payable date (as planned)	2018-09-28
Annual securities report filing date (as planned)	2018-09-27
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家・アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Jun 2018	Jun 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,559	5,071
% change	9.6	19.6
Operating profit		
Operating profit	132	203
% change	-35.1	744.6
Ordinary profit		
Ordinary profit	325	428
% change	-24.1	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	241	349
% change	-31.0	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	219	489
Change in comprehensive income	-55.1	-
Other consolidated operating results		
Basic earnings per share (Yen)	64.69	93.72
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	10.7	16.4
Ordinary profit to total assets ratio (%)	7.7	9.8
Operating profit to net sales ratio (%)	2.4	4.0
Note to consolidated operating results		
Investment profit (loss) on equity method	162	169
Note to operating results		
	<p>(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。 (注) 当社は、平成30年4月1日付で普通株式1株につき4株の割合で株式分割を実施しました。このため、前連結会計年度の期首に当該株式分割が行われたと仮定して「1株当たり当期純利益」を算定しております。</p>	

Business Results-Financial positions

(in millions of yens)

	Jun 2018	Jun 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	4,254	4,362
Net assets	2,255	2,125
Capital adequacy ratio (%)	53.0	48.7
Net assets per share (Yen)	605.42	570.49
Note to consolidated financial positions		
Owner's equity	2,255	2,125

(注) 当社は、平成30年4月1日付で普通株式1株につき4株の割合で株式分割を実施しました。このため、前連結会計年度の期首に当該株式分割が行われたと仮定して「1株当たり純資産」を算定しております。

Business Results-Cash flows

(in millions of yens)

	Jun 2018	Jun 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	523	80
Cash flows from investing activities	-309	-158
Cash flows from financing activities	-193	-152
Cash and equivalents, end of period	829	812
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

Jun 2018

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

Dividends

(in millions of yens)

	Jun 2019	Jun 2018	Jun 2017
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		20.00	96.00
Forecast	24.00		
Upper	-		
Lower	-		
Annual			

Result		20.00	96.00
Forecast	24.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		74	89
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		30.9	25.6
Forecast	30.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.2	4.2
Note to dividends			
Note to dividends			

Annual

(注)当社は、平成30年4月1日付で普通株式1株につき4株の割合で株式分割を実施したため、平成30年6月期及び平成31年6月期(予想)の期末配当金については、株式分割後の金額を記載しております。
(注)平成31年6月期の期末予想配当金の内訳は、普通配当金24円00銭であります。

Forecasts

(in millions of yens)

Jun 2019

Forecasts		
Forecasts		
Title for forecasts		3. 平成31年6月期の連結業績予想(平成30年7月1日~平成31年6月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		6,320
Upper		-
Lower		-
% change		
Forecast		13.7
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		310
Upper		-
Lower		-
% change		
Forecast		136.6
Upper		-
Lower		-
Ordinary profit		

Ordinary profit		
Forecast		410
Upper		-
Lower		-
% change		
Forecast		26.0
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		300
Upper		-
Lower		-
% change		
Forecast		24.5
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		81.51
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 2018
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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 2018
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	-
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

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Notes-Number of issued and outstanding shares common stock

	Jun 2018	Jun 2017
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	672	508
Average number of shares	3,725,431	3,725,692
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注) 当社は、平成30年4月1日付で普通株式1株につき4株の割合で株式分割を実施しました。このため、前連結会計年度の期首に当該株式分割が行われたと仮定して、発行済株式数(普通株式)を算定しております。	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.