

Document and entity information

Jun 2019

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2019-08-08
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	2019-06-30
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)	2019-09-24
Dividend payable date (as planned)	2019-09-25
Annual securities report filing date (as planned)	2019-09-24
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 2019	Jun 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,940	5,559
% change	6.9	9.6
Operating profit		
Operating profit	236	132
% change	78.9	-35.1
Ordinary profit		
Ordinary profit	405	325
% change	24.5	-24.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	292	241
% change	21.2	-31.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	248	219
Change in comprehensive income	13.3	-55.1
Other consolidated operating results		
Basic earnings per share (Yen)	78.39	64.69
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	12.0	10.7
Ordinary profit to total assets ratio (%)	8.6	7.7
Operating profit to net sales ratio (%)	4.0	2.4
Note to consolidated operating results		
Investment profit (loss) on equity method	121	162
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 2019	Jun 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	4,705	4,254
Net assets	2,429	2,255
Capital adequacy ratio (%)	51.6	53.0
Net assets per share (Yen)	652.22	605.42
Note to consolidated financial positions		
Owner's equity	2,429	2,255
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Jun 2019	Jun 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	211	523
Cash flows from investing activities	-139	-309
Cash flows from financing activities	216	-193
Cash and equivalents, end of period	1,103	829

Business Results-Note to business results

Jun 2019

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

-

Dividends

(in millions of yens)

	Jun 2020	Jun 2019	Jun 2018
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		24.00	20.00
Forecast	32.00		
Upper	-		
Lower	-		
Annual			
Result		24.00	20.00
Forecast	32.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		89	74
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		30.6	30.9
Forecast	29.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.7	3.2
Note to dividends			
Note to dividends			

Forecasts

(in millions of yens)

Jun 2020

Forecasts		Jun 2020
Forecasts		
Title for forecasts		3. 2020年6月期の連結業績予想(2019年7月1日~2020年6月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		6,330
Upper		-
Lower		-
% change		
Forecast		6.6
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		500
Upper		-
Lower		-
% change		
Forecast		111.6
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		550
Upper		-
Lower		-
% change		
Forecast		35.7
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		400
Upper		-
Lower		-
% change		
Forecast		37.0
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		107.37
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 2019
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 2019
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	-

Notes-Number of issued and outstanding shares common stock

	Jun 2019	Jun 2018
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	714	672
Average number of shares	3,725,324	3,725,431
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.