

## Document and entity information

	Jun 2020	Dec 2019
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2020-02-10
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		<a href="http://www.platz-ltd.co.jp">http://www.platz-ltd.co.jp</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-06-30	
Quarterly period		2
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)		2020-02-13
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		個人向け決算説明会 (百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Dec 2019	Dec 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,113	2,766
% change	12.5	1.1
Operating profit		
Operating profit	261	53
% change	386.5	-45.1
Ordinary profit		
Ordinary profit	324	150
% change	115.2	-33.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	289	122
% change	135.7	-31.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	287	108
Change in comprehensive income	164.9	-41.5
Other consolidated operating results		
Basic earnings per share (Yen)	77.79	33.00
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating 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、潜在株式が存在しないため、記載しておりません。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Jun 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,730	4,705
Net assets	2,627	2,429
Capital adequacy ratio (%)	55.5	51.6
Note to consolidated financial positions		
Owner's equity	2,627	2,429
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Dec 2019
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Quarterly Dividends

(in millions of yens)

	Jun 2020	Dec 2019	Jun 2019
Quarterly dividends			
Quarterly dividends			
Dividends			

Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		24.00
Forecast	32.00	
Upper	-	
Lower	-	
Annual		
Result		24.00
Forecast	32.00	
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 2020
Quarterly forecasts		
Quarterly 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	-
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

Dec 2019

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)

true

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

新規 社（社名）、  
除外1社（社名）  
PLATZ VIETNAM  
CO.,LTD.

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

Dec 2019

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

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

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

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

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

	Dec 2019	Jun 2019	Dec 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	806	714	
Average number of shares	3,725,263		3,725,328
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.