

Document and entity information

	Jun 2021	Sep 2020
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2020-11-10
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		https://www.platz-ltd.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-06-30	
Quarterly period		1
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)		2020-11-13
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
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)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,645	1,558
% change	5.6	21.2
Operating profit		
Operating profit	231	115
% change	100.2	-
Ordinary profit		
Ordinary profit	240	141
% change	69.9	241.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	-171	110
% change	-	275.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-190	110
Change in comprehensive income	-	137.3
Other consolidated operating results		
Basic earnings per share (Yen)	-46.24	29.68
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注)潜在株式調整後1株当たり四半期純利益については、2021年6月期第1四半期については、1株当たり四半期純損失金額()であり、また、潜在株式が存在しないため、記載しておりません。2020年6月期第1四半期については、潜在株式が存在しないため、記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Jun 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,742	5,133
Net assets	2,437	2,832
Capital adequacy ratio (%)	42.5	55.2
Note to consolidated financial positions		
Owner's equity	2,437	2,832
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2020
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 2021	Sep 2020	Jun 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			40.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result			40.00
Forecast	20.00		
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 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年6月期の連結業績予想（2020年7月1日～2021年6月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	6,200
Upper	-
Lower	-
% change	
Forecast	1.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	660
Upper	-
Lower	-

% change		
Forecast		18.0
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		700
Upper		-
Lower		-
% change		
Forecast		5.2
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		150
Upper		-
Lower		-
% change		
Forecast		-70.5
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		40.26
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

Sep 2020

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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

-

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

Sep 2020

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

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

	Sep 2020
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

	Sep 2020	Jun 2020	Sep 2019
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	35,133	833	
Average number of shares	3,704,662		3,725,286
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.