

Document and entity information

Jun 2021

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2021-08-10
Company name	PLATZ Co.,Ltd.
Securities code	7813
URL	http://www.platz-ltd.co.jp
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)	2021-09-27
Dividend payable date (as planned)	2021-09-28
Annual securities report filing date (as planned)	2021-09-27
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)
Stock exchange listings	
Tokyo	
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	
Fukuoka	true
Fukuoka Q-Board	true
Fukuoka Others	-
Green Sheet	
Japan Securities Dealers Association	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2021-06-30

Business Results-Operating results

(in millions of yens)

	Jun 2021	Jun 2020
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,040	6,098
% change	15.4	2.7
Operating profit		
Operating profit	724	559
% change	29.6	136.6
Ordinary profit		
Ordinary profit	873	664
% change	31.6	63.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	305	507
% change	-39.8	73.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	360	492
Change in comprehensive income	-26.8	98.1
Other consolidated operating results		
Basic earnings per share (Yen)	84.02	136.32
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	11.0	17.9
Ordinary profit to total assets ratio (%)	15.4	12.9
Operating profit to net sales ratio (%)	10.3	9.2
Note to consolidated operating results		
Investment profit (loss) on equity method	128	103
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 2021	Jun 2020
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	6,213	5,133
Net assets	2,743	2,832
Capital adequacy ratio (%)	44.2	55.2
Net assets per share (Yen)	777.93	760.47
Note to consolidated financial positions		
Owner's equity	2,743	2,832
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Jun 2021	Jun 2020
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-1	802
Cash flows from investing activities	-22	-293
Cash flows from financing activities	79	-101
Cash and equivalents, end of period	1,544	1,509

Business Results-Note to business results

Jun 2021

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

-

Dividends

(in millions of yens)

	Jun 2022	Jun 2021	Jun 2020
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		32.00	40.00
Forecast	33.00		
Upper	-		
Lower	-		
Annual			
Result		32.00	40.00
Forecast	33.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		118	149
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		38.1	29.3
Forecast	30.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.1	5.3
Note to dividends			
Note to dividends			

Forecasts

(in millions of yens)

Jun 2022

Forecasts		Jun 2022
Forecasts		
Title for forecasts		3 . 2022年6月期の 連結業績予想(2021 年7月1日~2022年 6月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		7,550
Upper		-
Lower		-
% change		
Forecast		7.2
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		600
Upper		-
Lower		-
% change		
Forecast		-17.2
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		650
Upper		-
Lower		-
% change		
Forecast		-25.6
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		400
Upper		-
Lower		-
% change		
Forecast		30.8
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		109.89
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 2021
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	-
Number 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 2021
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 2021	Jun 2020
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	198,953	833
Average number of shares	3,640,088	3,725,226
Note to number of issued and outstanding shares (common stock)		

Note to number of issued and outstanding shares (common stock)

(注) 2021年6月期の期末自己株式数及び期中平均株式数の算定に当たり控除する自己株式数には、従業員向け株式給付信託の信託財産として株式会社日本カストディ銀行(信託口)が所有する当社株式170,700株を含めております。

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Jun 2021
Non-consolidated operating results	
Non-consolidated operating results	
Note to non-consolidated operating results	
Note to operating results	-

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Jun 2021
Non-consolidated financial positions	
Non-consolidated financial positions	
Note to non-consolidated financial positions	
Note to financial positions	-

Business Results-Note to overview of nonconsolidated business results

	Jun 2021
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Jun 2022
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

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