

## Document and entity information

Jun 2023

Company information	
Company information	
Document name	決算短信〔日本基準〕（連結）
FASF member mark	-
Filing date	2023-08-10
Company name	PLATZ Co.,Ltd.
Securities code	7813
URL	https://www.platz-ltd.co.jp/
Representative	
Title	代表取締役社長
Name	河内谷忠弘
Inquiries	
Title	常務取締役
Name	近藤勲
Tel	092-584-3434
Other	
Date of general shareholders' meeting (as planned)	2023-09-26
Dividend payable date (as planned)	2023-09-27
Annual securities report filing date (as planned)	2023-09-26
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）
Stock exchange listings	
Tokyo	true
Tokyo Prime	-
Tokyo Standard	-
Tokyo Growth	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	-
Nagoya	-
Nagoya Premire	-
Nagoya Main	-
Nagoya Next	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	true
Fukuoka	-
Fukuoka Q-Board	true
Fukuoka Others	-
Phoenix	-
Japan Securities Dealers Association	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2023-06-30

## Business Results-Operating results

(in millions of yens)

	Jun 2023	Jun 2022
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,312	6,379
% change	-1.0	-9.4
Operating profit		
Operating profit	-108	100
% change	-	-86.1
Ordinary profit		
Ordinary profit	25	394
% change	-93.6	-54.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	222	263
% change	-15.6	-13.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	225	340
Change in comprehensive income	-33.8	-5.6
Other consolidated operating results		
Basic earnings per share (Yen)	62.85	74.64
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	7.3	9.2
Ordinary profit to total assets ratio (%)	0.4	6.2
Operating profit to net sales ratio (%)	-1.7	1.6
Note to consolidated operating results		
Investment profit (loss) on equity method	116	69
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 2023	Jun 2022
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	6,025	6,468
Net assets	3,144	2,974
Capital adequacy ratio (%)	52.2	46.0
Net assets per share (Yen)	888.15	841.57
Note to consolidated financial positions		
Owner's equity	3,144	2,974
Note to financial positions	-	-

## Business Results-Cash flows

(in millions of yens)

	Jun 2023	Jun 2022
Cash flows		
Cash flows		
Consolidated cash flows		

Cash flows from operating activities	417	-103
Cash flows from investing activities	290	-142
Cash flows from financing activities	-161	151
Cash and equivalents, end of period	1,998	1,455
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Jun 2023
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Jun 2024	Jun 2023	Jun 2022
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		14.00	16.00
Forecast	14.00		
Upper	-		
Lower	-		
Annual			
Result		14.00	16.00
Forecast	14.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		51	59
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		22.3	21.4
Forecast	41.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.6	2.0

Note to dividends

Note to dividends

Annual

-

## Forecasts

(in millions of yens)

Jun 2024

Forecasts

Forecasts

Title for forecasts

3 . 2024年 6 月期の  
連結業績予想（2023  
年 7 月 1 日 ~ 2024年  
6 月30日）

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

7,100

Upper

-

Lower

-

% change

Forecast

12.5

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

100

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Ordinary profit

Ordinary profit

Forecast

150

Upper

-

Lower

-

% change

Forecast

497.1

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

120

Upper

-

Lower

-

% change

Forecast

-46.0

Upper

-

Lower

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

33.91

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 2023
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)	-
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 2023
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	true
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 2023	Jun 2022
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	184,993	192,073
Average number of shares	3,538,304	3,531,533
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注)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170,500株を含めております。	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

Jun 2023

Non-consolidated operating results

Non-consolidated operating results

Note to non-consolidated operating results

Note to operating results

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## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

Jun 2023

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 2023

Note to non-consolidated financial results

Note to non-consolidated financial results

Note to non-consolidated financial results

Note to financial results

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## Overview of nonconsolidated Forecasts

(in millions of yens)

Jun 2024

Non-consolidated forecasts

Non-consolidated forecasts

Preamble to non-consolidated forecasts

Preamble to forecasts

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Note to non-consolidated forecasts

Note to forecasts

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