

Document and entity information

Mar 2024

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2024-05-14
Company name	p-ban.com Corp.
Securities code	3559
URL	https://www.p-ban.com/corporate/
Representative	
Title	代表取締役社長
Name	後藤 康進
Inquiries	
Title	取締役 C F O
Name	上田 直也
Tel	(03)3265-0343
Other	
Date of general shareholders' meeting (as planned)	2024-06-25
Dividend payable date (as planned)	2024-06-26
Annual securities report filing date (as planned)	2024-06-26
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	（百万円未満切捨て）
Stock exchange listings	
Tokyo	true
Tokyo Prime	true
Tokyo Standard	-
Tokyo Growth	-
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	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Phoenix	-
Japan Securities Dealers Association	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2024-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2024	Mar 2023
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,015	2,015
% change	0.0	4.3
Operating profit		
Operating profit	132	182
% change	-27.4	-7.5
Ordinary profit		
Ordinary profit	132	182
% change	-27.2	-8.5
Profit		
Profit	93	92
% change	0.4	-32.4
Other operating results		
Basic earnings per share (Yen)	20.00	19.52
Diluted earnings per share (Yen)	19.92	19.26
Rate of return on equity (%)	7.4	7.3
Ordinary profit to total assets ratio (%)	8.4	11.6
Operating profit to net sales ratio (%)	6.6	9.1
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2024	Mar 2023
Financial positions		
Financial positions		
Financial positions		
Total assets	1,609	1,526
Net assets	1,299	1,231
Capital adequacy ratio (%)	80.7	80.6
Net assets per share (Yen)	277.66	267.46
Note to financial positions		
Owner's equity	1,298	1,231
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2024	Mar 2023
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	148	104
Cash flows from investing activities	-92	-37
Cash flows from financing activities	-31	-168
Cash and equivalents, end of period	1,076	1,051
Note to cash flows		
Note to cash flows	-	-

Business Results-Note to business results

Mar 2024

Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2025	Mar 2024	Mar 2023
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		8.00	8.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		8.00	8.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		37	36
Payout ratio			
Payout ratio (%)			
Annual			
Result		40.0	41.0
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.9	3.0
Note to dividends			
Note to dividends			

Forecasts

(in millions of yens)

Mar 2025

Forecasts		Mar 2025
Forecasts		
Title for forecasts		3. 2025年3月期の業績予想 (2024年4月1日 ~ 2025年3月31日)
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		2,220
Upper		-
Lower		-
% change		
Forecast		10.1
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		144
Upper		-
Lower		-
% change		
Forecast		8.6
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		145
Upper		-
Lower		-
% change		
Forecast		9.6
Upper		-
Lower		-
Profit		
Profit		
Forecast		100
Upper		-
Lower		-
% change		
Forecast		7.6
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		21.46
Upper		-
Lower		-

Note to forecasts

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2024
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

	Mar 2024	Mar 2023
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)	4,986,406	4,925,206
Number of treasury stock at the end of fiscal year	309,522	322,019
Average number of shares	4,664,443	4,758,928
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.