

## Document and entity information

	Jun 2022	Dec 2021
Company information		
Company information		
Document name		第2四半期決算短信 〔日本基準〕(連結)
FASF member mark		-
Filing date	2022-02-10	
Company name		PLATZ Co.,Ltd.
Securities code		7813
URL		https://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		
Quarterly statement filing date (as planned)	2022-02-10	
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
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		-
Fukuoka Q-Board		true
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-06-30	
Quarterly period		

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,286	3,414
% change	-3.7	9.7
Operating profit		
Operating profit	160	469
% change	-65.7	79.4
Ordinary profit		
Ordinary profit	250	512
% change	-51.1	57.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	168	25
% change	551.2	-91.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	175	-15
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	47.65	6.98
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 2021	Jun 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,262	6,213
Net assets	2,809	2,743
Capital adequacy ratio (%)	44.9	44.2
Note to consolidated financial positions		
Owner's equity	2,809	2,743
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Dec 2021
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 2022	Dec 2021	Sep 2021	Jun 2021
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	-	32.00
Forecast	23.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	32.00
Forecast	23.00	-
Upper	-	-
Lower	-	-
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	-
Note to dividends		
Note to dividends		
Annual	-	配当予想の修正については、本日（2022年2月10日）公表いたしました「業績予想及び配当予想の修正に関するお知らせ」をご覧ください。

## Quarterly Forecasts

(in millions of yens)

Jun 2022

Quarterly forecasts		
Quarterly 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	-	7,100
Upper	-	-
Lower	-	-
% change		
Forecast	-	0.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	-	290
Upper	-	-
Lower	-	-
% change		

Forecast	-60.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	420
Upper	-
Lower	-
% change	
Forecast	-51.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	280
Upper	-
Lower	-
% change	
Forecast	-8.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	79.34
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	通期業績予想の修正については、本日（2022年2月10日）公表いたしました「業績予想及び配当予想の修正に関するお知らせ」をご覧ください。

## Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Dec 2021

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)

-

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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

Dec 2021

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

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

Dec 2021

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	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, 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 2021	Jun 2021	Dec 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	192,073	198,953	
Average number of shares	3,529,178		3,699,335
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.