

## Document and entity information

	Jun 2023	Dec 2022
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	2023-02-09	
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)	2023-02-10	
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 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		
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	
Quarterly period		2

## Business Results-Quarterly operating results

(in millions of yens)

	Dec 2022	Dec 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,984	3,286
% change	-9.2	-3.7
Operating profit		
Operating profit	-173	160
% change	-	-65.7
Ordinary profit		
Ordinary profit	-224	250
% change	-	-51.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	-233	168
% change	-	551.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-291	175
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-66.14	47.65
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、2023年6月期第2四半期は、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。2022年6月期第2四半期は、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)

	Dec 2022	Jun 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,799	6,468
Net assets	2,627	2,974
Capital adequacy ratio (%)	38.6	46.0
Note to consolidated financial positions		
Owner's equity	2,627	2,974
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Dec 2022
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 2023	Dec 2022	Jun 2022
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			16.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result			16.00
Forecast	0.00		
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 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年6月期の 連結業績予想（2022 年7月1日～2023年 6月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	7,000
Upper	-
Lower	-
% change	
Forecast	9.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-270
Upper	-
Lower	-
% change	
Forecast	-
Upper	-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-240
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-250
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-70.79
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

	Dec 2022
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2022
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 2022

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		(注)詳細は、添付資料9ページ「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

## Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2022	Jun 2022	Dec 2021
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	185,193	192,073	
Average number of shares	3,535,834		3,529,178
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.