

Document and entity information

	Jun 2024	Dec 2023
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	2024-02-08	
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		
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Other		
Quarterly statement filing date (as planned)	2024-02-09	
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	2024-06-30	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2023	Dec 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,031	2,984
% change	1.6	-9.2
Operating profit		
Operating profit	9	-173
% change	-	-
Ordinary profit		
Ordinary profit	63	-224
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	58	-233
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	26	-291
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	16.56	-66.14
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。2024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 2023	Jun 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,816	6,025
Net assets	3,123	3,144
Capital adequacy ratio (%)	53.7	52.2
Note to consolidated financial positions		
Owner's equity	3,123	3,144
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2023
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 2024	Dec 2023	Jun 2023
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			14.00
Forecast	14.00		
Upper	-		
Lower	-		
Annual			
Result			14.00
Forecast	14.00		
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 2024
Quarterly forecasts	
Quarterly 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	-
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 2023
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	-

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

	Dec 2023
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 2023

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		-
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 2023	Jun 2023	Dec 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	178,113	184,993	
Average number of shares	3,542,951		3,535,834
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。		

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