Document and entity information

| | Jul 2021 | Jan 2021 |
|--|------------|-----------------------------------|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第2四半期決算短信 〔日本基準〕(非連 結) |
| Filing date | | 2021-02-22 |
| Company name | | PLANET,INC. |
| Stock exchange listings | | |
| Tokyo | | true |
| Tokyo 1st section | | - |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | - |
| Tokyo JASDAQ | | true |
| 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 | | - |
| Fukuoka Others | | - |
| Green Sheet | | - |
| Japan Securities Dealers Association | | - |
| Securities code | | 23910 |
| URL | | https://www.planet- van.co.jp/ |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2021-07-31 | |
| Quarterly period | | 2 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 田上 正勝 |
| Inquiries | | |
| Title | | 執行役員 経営担当役 員 |
| Name | | 川村 渉 |
| Tel | | 03-5962-0811 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2021-03-12 |
| Dividend payable date (as planned) | | 2021-04-02 |
| Supplemental material of quarterly results | | - |
| Way of getting | | - |
| Convening briefing of quarterly results | | true (新型コロナウイルス |
| Target for briefing of quarterly results | | 感染症拡大防止の観 点から動画配信を予 定) |
| Note to fraction processing method | | (百万円未満切捨 て) |

Business Results-Quarterly operating results

(in millions of yens)

| (| • | |
|----------------------------------|----------|----------|
| | Jan 2021 | Jan 2020 |
| Quarterly operating results | | |
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |
| Net sales | 1,521 | 1,514 |
| % change | 0.4 | 0.2 |
| Operating profit | | |
| Operating profit | 373 | 313 |
| % change | 19.4 | -14.2 |
| Ordinary profit | | |
| Ordinary profit | 384 | 320 |
| % change | 19.9 | -13.9 |
| Profit | | |
| Profit | 261 | 214 |
| % change | 21.8 | -15.3 |
| Other operating results | | |
| Basic earnings per share (Yen) | 39.39 | 32.33 |
| Diluted earnings per share (Yen) | - | - |
| Note to operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Jan 2021 | Jul 2020 |
|-------------------------------|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Financial positions | | |
| Total assets | 5,546 | 5,314 |
| Net assets | 4,635 | 4,421 |
| Capital adequacy ratio (%) | 83.6 | 83.2 |
| Note to financial positions | | |
| Owner's equity | 4,635 | 4,421 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Jan 2021 |
|------------------------------------|----------|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to financial results | |
| Note to financial results | - |

Quarterly Dividends

(in millions of yens)

| | Jul 2021 | Jan 2021 | Jul 2020 |
|--------------------------|----------|----------|----------|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |

| Result | - | - |
|--|-------|-------|
| Second quarter | | |
| Result | 20.50 | 20.00 |
| Third quarter | | |
| Result | | - |
| Forecast | - | |
| Upper | - | |
| Lower | - | |
| Year end | | |
| Result | | 21.00 |
| Forecast | 21.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 41.00 |
| Forecast | 41.50 | |
| 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)

| · · | • |
|-------------------------|---|
| | Jul 2021 |
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 2021年 7月期の業 績予想(2020年 8月 1日 ~ 2021年 7月31 日) |
| Preamble to forecasts | |
| Preamble to forecasts | - |
| Main table of forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 3,070 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 0.0 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 645 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -11.6 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 660 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -11.9 |
| | |

| Upper | - |
|--|-------|
| Lower | - |
| Profit | |
| Profit | |
| Forecast | 450 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 1.9 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 67.86 |
| Upper | - |
| Lower | - |
| Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

| | Jan 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 quarterly financial statements | |
| Applying of specific accounting of the quarterly financial statements | - |
| Note to applying of specific accounting of the quarterly financial statements | |
| Note to applying of specific accounting of the quarterly financial statements | - |

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

| | 1 |
|--|----------|
| | Jan 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 | - |
| 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 | - |

| | Jan 2021 | Jul 2020 | Jan 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) | 6,632,800 | 6,632,800 | |
| Number of treasury stock at the end of fiscal year | 1,912 | 1,912 | |
| Average number of shares | 6,630,888 | | 6,630,88 |
| 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.