

Document and entity information

	Jun 2025	Mar 2025
Company information		
Company information		
Document name		第3 四半期決算短信 〔日本基準〕（連 結）
FASF member mark		-
Filing date		2025-05-08
Company name		PLATZ Co.,Ltd.
Securities code		7813
URL		https://www.platz- ltd.co.jp/
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Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		-
Tokyo Growth		true
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		true
Fukuoka		-
Fukuoka Q-Board		true
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-06-30	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2025	Mar 2024
Quarterly operating results		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,338	4,849
% change	30.7	3.7
Operating profit		
Operating profit	174	61
% change	183.2	-
Ordinary profit		
Ordinary profit	211	176
% change	19.9	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	168	164
% change	2.4	45.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	106	169
Change in comprehensive income	-37.3	145.7
Other consolidated operating results		
Basic earnings per share (Yen)	47.53	46.51
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)

	Mar 2025	Jun 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,633	6,274
Net assets	3,254	3,194
Capital adequacy ratio (%)	49.1	50.9
Note to consolidated financial positions		
Owner's equity	3,254	3,194
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Mar 2025
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 2025	Mar 2025	Jun 2024
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	-	-
Year end		
Result		14.00
Forecast	18.00	
Upper	-	
Lower	-	
Annual		
Result		14.00
Forecast	18.00	
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	-	

Quarterly Forecasts

(in millions of yens)

		Jun 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2025年 6 月期の 連結業績予想（2024 年 7 月 1 日～2025年 6 月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	8,300	
Upper	-	
Lower	-	
% change		
Forecast	29.9	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	200	
Upper	-	
Lower	-	
% change		
Forecast	433.5	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	240	
Upper	-	
Lower	-	
% change		
Forecast	28.1	
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		

Forecast	180
Upper	-
Lower	-
% change	
Forecast	174.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	50.68
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	true

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Mar 2025
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

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

	Mar 2025
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

	Mar 2025
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	
<p>(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。</p>	
Note to changes in accounting policies, accounting estimates and retrospective restatement	

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

	Mar 2025	Jun 2024	Mar 2024
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	170,834	178,113	
Average number of shares	3,551,733		3,544,585
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(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 170,100 株を含めております。</p>		

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