

## Document and entity information

		Jun 2025
Company information		
Company information		
Document name	決算短信〔日本基準〕（連結）	
FASF member mark	-	
Filing date	2025-08-07	
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		
Title	常務取締役	
Name	近藤勲	
Tel	092-584-3434	
Other		
Date of general shareholders' meeting (as planned)	2025-09-29	
Dividend payable date (as planned)	2025-09-30	
Annual securities report filing date (as planned)	2025-09-26	
Supplemental material of annual results	-	
Way of getting	-	
Convening briefing of annual results	-	
Target audience	-	
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	

## Business Results-Operating results

(in millions of yens)

Jun 2025

Jun 2024

Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,422	6,387
% change	31.9	1.2
Operating profit		
Operating profit	183	37
% change	389.4	-
Ordinary profit		
Ordinary profit	240	187
% change	28.1	645.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	192	65
% change	193.8	-70.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	73	97
Change in comprehensive income	-25.0	-56.7
Other consolidated operating results		
Basic earnings per share (Yen)	54.71	18.52
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	6.1	2.1
Ordinary profit to total assets ratio (%)	3.8	3.0
Operating profit to net sales ratio (%)	2.2	0.6
Note to consolidated operating results		
Investment profit (loss) on equity method	82	133
Note to operating results	(注) 潜在株式調整後1株当たり当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-Financial positions

(in millions of yens)

	Jun 2025	Jun 2024
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	6,249	6,274
Net assets	3,095	3,194
Capital adequacy ratio (%)	49.5	50.9
Net assets per share (Yen)	915.69	900.51
Note to consolidated financial positions		
Owner's equity	3,095	3,194
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Jun 2025	Jun 2024
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	218	392
Cash flows from investing activities	-400	141
Cash flows from financing activities	-147	-478
Cash and equivalents, end of period	1,725	2,055
Note to consolidated cash flows		

## Business Results-Note to business results

Jun 2025

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

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## Dividends

(in millions of yens)

	Jun 2026	Jun 2025	Jun 2024
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		18.00	14.00
Forecast	24.00		
Upper	-		
Lower	-		
Annual			
Result		18.00	14.00
Forecast	24.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		63	52
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		32.9	75.6
Forecast	30.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.0	1.6
Note to dividends			
Note to dividends			
Annual		-	

# Forecasts

(in millions of yens)

Jun 2026

Forecasts	
Forecasts	
Title for forecasts	3 . 2026年 6 月期の 連結業績予想（2025 年 7 月 1 日 ~ 2026年 6 月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	8,800
Upper	-
Lower	-
% change	
Forecast	4.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	400
Upper	-
Lower	-
% change	
Forecast	118.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	425
Upper	-
Lower	-
% change	
Forecast	77.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	275
Upper	-
Lower	-
% change	
Forecast	42.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	77.96
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

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

(in millions of yens)

Jun 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-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2025
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

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

	Jun 2025	Jun 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	345,234	178,113
Average number of shares	3,527,265	3,545,406
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株式会社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。	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Jun 2025
Non-consolidated operating results	
Non-consolidated operating results	
Note to non-consolidated operating results	
Note to operating results	-

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Jun 2025
Non-consolidated financial positions	
Non-consolidated financial positions	
Note to non-consolidated financial positions	
Note to financial positions	-

## Business Results-Note to overview of nonconsolidated business results

	Jun 2025
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

## Overview of nonconsolidated Forecasts

(in millions of yens)

	Jun 2026
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

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