Document and entity information

	Jun 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2016-08-10
Company name	PLATZ Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	true
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	-
Nagoya	-
Nagoya 1st section	-
Nagoya 2nd section	-
Nagoya Centrex	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	true
Fukuoka	-
Fukuoka Q-Board	true
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	78130
URL	http://www.platz-ltd.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-06-30
Representative	
Title	代表取締役社長
Name	福山明利
Inquiries	
Title	管理統括部長
Name	近藤勲
Tel	092-584-3434
Other	
Date of general shareholders' meeting (as planned)	2016-09-29
Dividend payable date (as planned)	2016-09-30
Annual securities report filing date (as planned)	2016-09-29
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家・アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Jun 2016	Jun 2015
Operating results		
Operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	4,241	4,814
% change	-11.9	7.0
Operating income		
Operating income	24	164
% change	-85.4	-16.3
Ordinary income		
Ordinary income	-20	769
% change	-	168.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	-14	523
% change	-	191.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-252	567
Change in comprehensive income	-	210.0
Other consolidated operating results		
Basic earnings per share (Yen)	-15.27	635.46
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-0.8	32.4
Ordinary income to total assets ratio (%)	-0.6	23.9
Operating income to net sales ratio (%)	0.6	3.4
Note to consolidated operating results		
Investment profit (loss) on equity method	74	-
Note to operating results	前連結会計年度の潜在株式調整後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。当連結会計年度の潜在株式調整後1株当たり当期純利益については、当期純損失であり、また、潜在株式が存在しないため記載しておりません。	

Business Results-Financial positions

(in millions of yens)

	Jun 2016	Jun 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	3,633	3,732
Net assets	1,680	2,089
Capital adequacy ratio (%)	46.3	56.0
Net assets per share (Yen)	1,804.58	2,243.51
Note to consolidated financial positions		
Owner's equity	1,680	2,089
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Jun 2016	Jun 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	170	383
Cash flows from investing activities	-853	17
Cash flows from financing activities	526	128
Cash and equivalents, end of period	1,020	1,195
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jun 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jun 2017	Jun 2016	Jun 2015
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		48.00	168.00
Forecast	96.00		
Upper	-		
Lower	-		
Annual			
Result		48.00	168.00
Forecast	96.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		44	156
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	29.9
Forecast	29.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.7	7.5
Note to dividends			
Note to dividends			
Annual		平成28年6月期の期末配当金の内訳は、普通配当48円00銭の予定であります。	

Forecasts

(in millions of yens)

	Jun 2017
Forecasts	
Forecasts	
Title for forecasts	

	3. 平成29年 6月期の連結業績予想（平成28年 7月 1日～平成29年 6月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	5,000
Upper	-
Lower	-
% change	
Forecast	17.9
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	340
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	420
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	300
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	322.06
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2016
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	

Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2016
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 2016	Jun 2015
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)	931,500	931,500
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	931,500	823,434
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.