Document and entity information

	Jun 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2017-08-10
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	2017-06-30
Representative	
Title	代表取締役社長
Name	福山明利
Inquiries	
Title	取締役管理統括部長
Name	近藤勲
Tel	092-584-3434
Other	
Date of general shareholders' meeting (as planned)	2017-09-22
Dividend payable date (as planned)	2017-09-25
Annual securities report filing date (as planned)	2017-09-22
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 2017	Jun 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,071	4,241
% change	19.6	-11.9
Operating income		
Operating income	203	24
% change	744.6	-85.4
Ordinary income		
Ordinary income	428	-20
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	349	-14
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	489	-252
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	374.89	-15.27
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	16.4	-0.8
Ordinary income to total assets ratio (%)	9.8	-0.6
Operating income to net sales ratio (%)	4.0	0.6
Note to consolidated operating results		
Investment profit (loss) on equity method	169	74
Note to operating results	（注）潜在株式調整後1株当たり当期利益については、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 2017	Jun 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	4,362	3,633
Net assets	2,125	1,680
Capital adequacy ratio (%)	48.7	46.3
Net assets per share (Yen)	2,281.95	1,804.58
Note to consolidated financial positions		
Owner's equity	2,125	1,680
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Jun 2017	Jun 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	80	170
Cash flows from investing activities	-158	-853
Cash flows from financing activities	-152	526
Cash and equivalents, end of period	812	1,020
Note to consolidated cash flows		

Note to cash flows	-

Business Results-Note to business results

	Jun 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jun 2018	Jun 2017	Jun 2016
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		96.00	48.00
Forecast	80.00		
Upper	-		
Lower	-		
Annual			
Result		96.00	48.00
Forecast	80.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		89	44
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		25.6	-
Forecast	29.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.2	2.7
Note to dividends			
Note to dividends			

Annual	平成29年6月期の期末配当金の内訳は、普通配当96円00銭の予定であります。

Forecasts

(in millions of yens)

	Jun 2018
Forecasts	
Forecasts	
Title for forecasts	3. 平成30年 6月期の連結業績予想（平成29年 7月 1日～平成30年 6月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	5,800
Upper	-
Lower	-
% change	
Forecast	14.4
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	225
Upper	-
Lower	-
% change	
Forecast	9.4
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	335
Upper	-
Lower	-
% change	
Forecast	-22.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	250
Upper	-
Lower	-
% change	
Forecast	-25.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	268.38
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 2017
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 2017
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	-
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 2017	Jun 2016
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	127	-
Average number of shares	931,411	931,500
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.