Document and entity information

	Jun 2018	Dec 2017
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕（連結）
Filing date		2018-02-02
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	2018-06-30	
Quarterly period		2
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		
Quarterly statement filing date (as planned)		2018-02-09
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,738	1,815
% change	50.8	-18.2
Operating income		
Operating income	97	-27
% change	-	-
Ordinary income		
Ordinary income	228	89
% change	154.5	34.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	179	73
% change	145.3	77.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	185	253
Change in comprehensive income	-27.0	-
Other consolidated operating results		
Basic earnings per share (Yen)	192.35	78.41
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)

	Dec 2017	Jun 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,323	4,362
Net assets	2,221	2,125
Capital adequacy ratio (%)	51.4	48.7
Note to consolidated financial positions		
Owner's equity	2,221	2,125
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2017
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 2018	Dec 2017	Jun 2017
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			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			96.00
Forecast	80.00		
Upper	-		
Lower	-		
Annual			
Result			96.00
Forecast	80.00		
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	平成30年6月期の期末予想配当金の内訳は、普通配当金80円00銭であります。		

Quarterly Forecasts

(in millions of yens)

	Jun 2018
Quarterly forecasts	
Quarterly 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	10.6
Upper	-
Lower	-
Ordinary income	
Ordinary income	

Forecast	335
Upper	-
Lower	-
% change	
Forecast	-21.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	250
Upper	-
Lower	-
% change	
Forecast	-28.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	268.38
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	-

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

	Dec 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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Dec 2017
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

	Dec 2017
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	-

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

	Dec 2017	Jun 2017	Dec 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	127	
Average number of shares	931,373		931,444
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.