# Document and entity information

| | Jul 2019 | Apr 2019 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第3四半期決算短信〔日本基準〕（非連結） |
| Filing date | | 2019-05-27 |
| Company name | | PLANET,INC. |
| Stock exchange listings | | |
| Tokyo | | true |
| Tokyo 1st section | | - |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | - |
| Tokyo JASDAQ | | true |
| Tokyo PRO Market | | - |
| Tokyo Others | | - |
| Nagoya | | - |
| Nagoya 1st section | | - |
| Nagoya 2nd section | | - |
| Nagoya Centrex | | - |
| Nagoya Others | | - |
| Sapporo | | - |
| Sapporo | | - |
| Sapporo Ambitious | | - |
| Sapporo Others | | - |
| Fukuoka | | - |
| Fukuoka | | - |
| Fukuoka Q-Board | | - |
| Fukuoka Others | | - |
| Green Sheet | | - |
| Japan Securities Dealers Association | | - |
| Securities code | | 23910 |
| URL | | https://www.planet-van.co.jp/ |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2019-07-31 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 田上 正勝 |
| Inquiries | | |
| Title | | 執行役員 経営担当役員 |
| Name | | 川村 渉 |
| Tel | | 03- 5962- 0811 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2019-06-13 |
| 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)

| | Apr 2019 | Apr 2018 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |
| Net sales | 2,250 | 2,221 |
| % change | 1.3 | 0.9 |
| Operating profit | | |
| Operating profit | 533 | 514 |
| % change | 3.8 | -4.2 |
| Ordinary profit | | |
| Ordinary profit | 543 | 523 |
| % change | 3.9 | -5.2 |
| Profit | | |
| Profit | 370 | 402 |
| % change | -8.1 | 8.7 |
| Other operating results | | |
| Basic earnings per share (Yen) | 55.83 | 60.77 |
| Diluted earnings per share (Yen) | - | - |
| Note to operating results | | |
| Note to operating results | - | |

# Business Results-Quarterly financial positions

(in millions of yens)

| | Apr 2019 | Jul 2018 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Financial positions | | |
| Total assets | 5,124 | 5,488 |
| Net assets | 4,279 | 4,442 |
| Capital adequacy ratio (%) | 83.5 | 81.0 |
| Note to financial positions | | |
| Owner's equity | 4,279 | 4,442 |
| Note to financial positions | (注)「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号 2018年２月16日)等を第１四半期会計期間の期首から適用しており、前事業年度に係る経営指標等については、当該会計基準等を遡って適用した後の指標等となっております。 | |

# Business Results-Note to quarterly business results

| | Apr 2019 |
|---|---|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to financial results | |
| Note to financial results | - |

# Quarterly Dividends

(in millions of yens)

| | Jul 2019 | Apr 2019 | Jul 2018 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |

| | | | |
|---|---|---|---|
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | | 20.00 | 20.00 |
| Third quarter | | | |
| Result | - | | - |
| Year end | | | |
| Result | | | 20.00 |
| Forecast | | 20.50 | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 40.00 |
| Forecast | | 40.50 | |
| 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 | | - | |

# Quarterly Forecasts

(in millions of yens)

| | Jul 2019 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 2019年 7月期の業績予想（2018年 8月1日～2019年 7月31日） |
| Preamble to forecasts | |
| Preamble to forecasts | - |
| Main table of forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 3,060 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 2.0 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 615 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -12.8 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 630 |
| Upper | - |
| Lower | - |
| % change | |

| | |
|---|---|
| Forecast | -12.4 |
| Upper | - |
| Lower | - |
| Profit | |
| Profit | |
| Forecast | 420 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -21.8 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 63.34 |
| Upper | - |
| Lower | - |
| Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

| | Apr 2019 |
|---|---|
| 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 quarterly financial statements | |
| Applying of specific accounting of the quarterly financial statements | - |
| Note to applying of specific accounting of the quarterly financial statements | |
| Note to applying of specific accounting of the quarterly financial statements | - |

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

| | Apr 2019 |
|---|---|
| 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

| | Apr 2019 | Jul 2018 | Apr 2018 |
|---|---|---|---|
| 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) | 6,632,800 | 6,632,800 | |
| Number of treasury stock at the end of fiscal year | 1,912 | 1,911 | |
| Average number of shares | 6,630,888 | | 6,630,889 |
| 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.**