# Document and entity information

| | Jul 2020 | Oct 2019 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第1四半期決算短信〔日本基準〕（非連結） |
| Filing date | | 2019-11-27 |
| 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 | 2020-07-31 | |
| Quarterly period | | 1 |
| 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) | | 2019-12-12 |
| 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)

| | Oct 2019 | Oct 2018 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |
| Net sales | 773 | 762 |
| % change | 1.4 | 0.9 |
| Operating profit | | |
| Operating profit | 166 | 187 |
| % change | -10.9 | -10.3 |
| Ordinary profit | | |
| Ordinary profit | 169 | 189 |
| % change | -11.0 | -10.0 |
| Profit | | |
| Profit | 114 | 129 |
| % change | -11.8 | -10.6 |
| Other operating results | | |
| Basic earnings per share (Yen) | 17.22 | 19.52 |
| Diluted earnings per share (Yen) | - | - |
| Note to operating results | | |
| Note to operating results | - | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | Oct 2019 | Jul 2019 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Financial positions | | |
| Total assets | 5,436 | 5,389 |
| Net assets | 4,436 | 4,459 |
| Capital adequacy ratio (%) | 81.6 | 82.7 |
| Note to financial positions | | |
| Owner's equity | 4,436 | 4,459 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | Oct 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 2020 | Oct 2019 | Jul 2019 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | | | 20.00 |
| Forecast | 20.00 | | |
| Upper | - | | |

| | | | | |
|---|---|---|---|---|
| Lower | - | | | |
| Third quarter | | | | |
| Result | | | | - |
| Forecast | - | | | |
| Upper | - | | | |
| Lower | - | | | |
| Year end | | | | |
| Result | | | | 20.50 |
| Forecast | 20.50 | | | |
| Upper | - | | | |
| Lower | - | | | |
| Annual | | | | |
| Result | | | | 40.50 |
| 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 2020 | Jan 2020 |
|---|---|---|
| Quarterly forecasts | | |
| Quarterly forecasts | | |
| Title for forecasts | 3. 2020年 7月期の業績予想（2019年 8月1日～2020年 7月31日） | |
| Preamble to forecasts | | |
| Preamble to forecasts | - | |
| Main table of forecasts | | |
| Net sales | | |
| Net sales | | |
| Forecast | 3,030 | 1,500 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | 0.1 | -0.8 |
| Upper | - | - |
| Lower | - | - |
| Operating profit | | |
| Operating profit | | |
| Forecast | 615 | 260 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -13.1 | -28.8 |
| Upper | - | - |
| Lower | - | - |
| Ordinary profit | | |
| Ordinary profit | | |
| Forecast | 630 | 265 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -12.9 | -28.7 |
| Upper | - | - |
| Lower | - | - |

| | | | |
|---|---|---|---|
| Profit | | | |
| Profit | | | |
| Forecast | 430 | 180 | |
| Upper | - | - | |
| Lower | - | - | |
| % change | | | |
| Forecast | -12.4 | -28.9 | |
| Upper | - | - | |
| Lower | - | - | |
| Basic earnings per share (Yen) | | | |
| Basic earnings per share (Yen) | | | |
| Forecast | 64.85 | 27.15 | |
| 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

| | Oct 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

| | Oct 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

| | Oct 2019 | Jul 2019 | Oct 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 | 1,912 | |
| Average number of shares | 6,630,888 | | 6,630,888 |
| 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.**