

Document and entity information

	Mar 2021	Jun 2020
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		2020-08-12
Company name		p-ban.com Corp.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
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		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		35590
URL		https://www.p- ban.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		1
Representative		
Title		代表取締役
Name		田坂 正樹
Inquiries		
Title		取締役CFO
Name		上田 直也
Tel		03-3265-0343
Other		
Quarterly statement filing date (as planned)		2020-08-12
Supplemental material of quarterly results		true
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)

	Jun 2020	Jun 2019
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	452	478
% change	-5.3	-0.9
Operating profit		
Operating profit	40	55
% change	-26.1	-19.4
Ordinary profit		
Ordinary profit	41	55
% change	-26.3	-18.1
Profit		
Profit	27	38
% change	-28.0	-18.5
Other operating results		
Basic earnings per share (Yen)	6.16	8.59
Diluted earnings per share (Yen)	5.60	7.82
Note to operating results		

Note to operating results

(注) 当社は、2019年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。2020年3月期の期首に当該株式分割が行われたと仮定し、1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益を算定しております。

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,375	1,444
Net assets	1,095	1,126
Capital adequacy ratio (%)	79.6	78.0
Note to financial positions		
Owner's equity	1,095	1,126
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2020
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2021	Jun 2020	Mar 2020
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		5.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		5.00
Forecast	-	
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

2. 当社は定款において第2四半期末日及び期末日を配当基準日と定めておりますが、現時点では期末日における配当予想額は未定であります。

Quarterly Forecasts

(in millions of yens)

Mar 2021

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2021年3月期の業績予想（2020年4月1日～2021年3月31日）
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		2,173
Upper		-
Lower		-
% change		
Forecast		1.9
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		250
Upper		-

Lower	-
% change	
Forecast	1.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	255
Upper	-
Lower	-
% change	
Forecast	10.2
Upper	-
Lower	-
Profit	
Profit	
Forecast	175
Upper	-
Lower	-
% change	
Forecast	57.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	39.03
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-Appling of specific accounting of the consolidated quarterly financial statements

	Jun 2020
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

	Jun 2020
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

	Jun 2020	Mar 2020	Jun 2019
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)	4,500,406	4,500,406	
Number of treasury stock at the end of fiscal year	36,702	102	
Average number of shares	4,494,448		4,476,214
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)当社は、2019年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。2020年3月期の期首に当該株式分割が行われたと仮定して、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.