Document and entity information

	Mar 2022	Dec 2021
Company information		
Company information		
FASF member mark Document name		true 第3四半期決算短信 〔日本基準〕(連 結)
Filing date		#□) 2022-02-14
i iiiig date		JAPAN
Company name		PUBLICATIONS TRADING CO.,LTD.
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		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		8072
URL		http://www.jptco.co.
Business category		тир.,, и и и ., ртоо.оо.
General Business	true	
Specific Business	true	
Fiscal Year End	2022-03-31	
Quarterly period	2022-00-01	
Representative		
Title		代表取締役社長
Name		綾森 豊彦
Inquiries		放林 豆杉
Title		事業管理部総務部長
Name		木村 樹
Tel		03-3292-3751
Other		03-3292-3731
Quarterly statement filing date (as planned)		2022-02-14
		2022-02-14
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		(五万四土港切場
Note to fraction processing method		(百万円未満切捨 て)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,282	5,623
% change	29.5	2.3
Operating profit		
Operating profit	236	54
% change	333.5	183.8
Ordinary profit		
Ordinary profit	272	34
% change	683.0	39.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	184	16
% change	-	59.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	206	10
Change in comprehensive income	-	405.3
Other consolidated operating results		
Basic earnings per share (Yen)	264.56	23.16
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注1)2022年3月期第 3四親会社報 3四親会社期 21年期の 3四帰属の対 3四帰属の対 3回帰属の対 3回帰 3回帰 3回帰 3回 3回 3回 3回 3回 3回 3回 3回 3回 3回 3回 3回 3回	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,951	6,487
Net assets	1,901	1,721
Capital adequacy ratio (%)	38.4	26.5
Net assets per share (Yen)	2,726.40	2,468.58
Note to consolidated financial positions		
Owner's equity	1,901	1,721

Note to financial positions

(注)「収益認識に関する会計基準」(保証を 業会計基準第29号 2020年3月31日)等を第1四半期連結会 計期間の期首から適用しており、2022年 3月期第値に関連に は、当をでは、当にした後の数値に基準値と は、当なの数す。

Business Results-Note to quarterly business results

	Dec 2021
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)

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	Mar 2022	Dec 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	-		-
Third quarter			
Result	-		-
Year end			
Result			30.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result			30.00
Forecast	30.00		
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		-	

Quarterly Forecasts

(in millions of yens)

	Mar 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年 3月期の連 結業績予想(2021年 4月 1日 ~ 2022年 3月 31日)

Premarble to forecasts Man table of consolidated forecasts Net sales Porecast 9,100 Uper Lower % change Lower Operating profit Operating profit Forecast 200 Upper Lower We change Corecast 10,000 Upper Lower Upper Lower We change Upper Lower We change Upper Lower We change Forecast 10,000 Upper Lower We change Forecast 10,000 Upper Lower We change Profit artification of the content financial forecast We change Profit artification per share (Yen) Lower We change Profit artification owers of parent Profit artification to even so financial forecast Upper Lower We change Profit artification to even so financial forecast Note to consolidated forecasts financial forecast Note to forecasts 157.73 Upper Lower We change We consolidated forecasts financial forecast Note to forecasts 157.73 Upper Lower Note to forecasts 157.73 Upper Lower Note to consolidated forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecas	Preamble to consolidated forecasts	
Net sales	Preamble to forecasts	-
Not sales	Main table of consolidated forecasts	
Forecast 9,100 Upper	Net sales	
Upper	Net sales	
Lower	Forecast	9,100
Lower	Upper	-
Forecast		-
Forecast	% change	
Lower Operating profit Operating profit		-4.1
Lower Operating profit Operating profit	Upper	-
Operating profit Forecast 200 Upper Lower Schange Forecast -18.6 Upper Lower Ordinary profit Ordinary profit Forecast 190 Upper Lower Schange Schange Forecast 190 Upper Lower Schange Forecast -19.1 Upper Lower Profit attributable to owners of parent Forecast -19.1 Upper Lower Dupper Lower Schange Forecast -19.7 Upper Lower Note to consolidated forecasts Note to forecasts Note to forecasts Note to forecasts Outper Lower Note to forecasts Outper Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast		-
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Forecast 200 Upper		
Upper		200
Lower	Upper	-
Forecast -18.6		-
Forecast -18.6	% change	
Upper		-18.6
Lower		-
Ordinary profit Ordinary profit Forecast 190 Upper - Lower - % change Forecast -19.1 Upper - Lower - Profit attributable to owners of parent Forecast 110 Upper - Lower - Profit attributable to owners of parent Forecast 110 Upper - Lower - Schange - Wichange - Schange - Forecast 100 Upper - Lower - Schange - Forecast 100 Upper - Lower - Schange - Forecast -30.0 Upper - Lower - Note to consolidated forecasts 157.73 Upper - Lower - Note to forecasts (‡) 「収益認識に関する会計基準、(企業会計基準, (企業会計基準, (企業会社主, (本)) 上記述話書、(本) 上記述書、(本) 上記述書、		-
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Forecast 190		
Upper		190
Lower		-
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Lower - % change - 30.0 Forecast - 30.0 Upper - 1		-
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Forecast -30.0 Upper - Lower - Basic earnings per share (Yen) Basic earnings per share (Yen) Forecast 157.73 Upper - Lower - Note to consolidated forecasts Note to forecasts Note to forecasts (注)「収益認識に関する会計基準」(企業会計基準20号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、上記連結業績予想は当該会計基準3回号により、企業会計量を適用した後の金額となっております。 Correction of financial forecast from the most recent financial forecast		
Upper - Lower - Correction of financial forecast from the most recent financial forecast in Sasic earnings from the most recent financial forecast from the most recent financial forecast in Sasic earnings per share (Yen) Basic earnings per share (Yen) 157.73	-	-30.0
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	Correction of financial forecast from the most recent financial forecast	
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

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

	Dec 2021
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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料9ページ「(3)匹 料9ページ「(3)匹 半期連結財務諸表に 関する注記事項(四 半期連結財務諸表の 作成に特有の会計処 理の適用)」をご覧 ください。

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

	Dec 2021
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	true
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 2021	Mar 2021	Dec 2020
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)	700,000	700,000	
Number of treasury stock at the end of fiscal year	2,603	2,603	
Average number of shares	697,397		697,397
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.