

Document and entity information

Jul 2018

Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（非連結）
Filing date		2018-09-14
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		2018-07-31
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		
Date of general shareholders' meeting (as planned)		2018-10-25
Dividend payable date (as planned)		2018-10-26
Annual securities report filing date (as planned)		2018-10-25
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		true
Target audience		（機関投資家・アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Jul 2018	Jul 2017
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,998	2,974
% change	0.8	2.5
Operating profit		
Operating profit	705	686
% change	2.7	-0.8
Ordinary profit		
Ordinary profit	718	705
% change	1.9	0.7
Profit		
Profit	536	478
% change	12.1	6.9
Other operating results		
Basic earnings per share (Yen)	80.97	72.21
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	13.0	12.8
Ordinary profit to total assets ratio (%)	14.2	15.5
Operating profit to net sales ratio (%)	23.5	23.1
Note to operating results		
Investment profit (loss) on equity method	-43	-32
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Jul 2018	Jul 2017
Financial positions		
Financial positions		
Financial positions		
Total assets	5,506	4,634
Net assets	4,442	3,817
Capital adequacy ratio (%)	80.7	82.4
Net assets per share (Yen)	670.02	575.65
Note to financial positions		
Owner's equity	4,442	3,817
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Jul 2018	Jul 2017
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	699	713
Cash flows from investing activities	-459	-627
Cash flows from financing activities	-267	-251
Cash and equivalents, end of period	1,763	1,791
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

Jul 2018

Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Jul 2019	Jul 2018	Jul 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		20.00	19.00
Forecast	20.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		20.00	20.00
Forecast	20.50		
Upper	-		
Lower	-		
Annual			
Result		40.00	39.00
Forecast	40.50		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		265	258
Payout ratio			
Payout ratio (%)			
Annual			
Result		49.4	54.0
Forecast	63.9		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		6.4	6.8
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Jul 2019	Jan 2019
Forecasts		
Forecasts		

Title for forecasts	3. 平成31年 7月期の 業績予想（平成30年 8月 1日～平成31年 7 月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	3,060	1,520
Upper	-	-
Lower	-	-
% change		
Forecast	2.0	1.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	615	300
Upper	-	-
Lower	-	-
% change		
Forecast	-12.8	-18.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	630	305
Upper	-	-
Lower	-	-
% change		
Forecast	-12.4	-18.1
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	420	200
Upper	-	-
Lower	-	-
% change		
Forecast	-21.8	-33.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	63.34	30.16
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

		Jul 2018
Changes in accounting policies and accounting estimates, retrospective restatement		
Changes in accounting policies and accounting estimates, retrospective restatement		
Others		
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Jul 2018	Jul 2017
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	1,911	1,911
Average number of shares	6,630,889	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.