

Document and entity information

	Jul 2019	Jan 2019
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（非連 結）
Filing date		2019-02-25
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		2
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)		2019-03-14
Dividend payable date (as planned)		2019-04-03
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(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-Quarterly operating results

(in millions of yens)

	Jan 2019	Jan 2018
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,511	1,495
% change	1.1	1.1
Operating profit		
Operating profit	365	366
% change	-0.4	-1.5
Ordinary profit		
Ordinary profit	371	372
% change	-0.1	-3.3
Profit		
Profit	253	301
% change	-16.1	17.2
Other operating results		
Basic earnings per share (Yen)	38.18	45.49
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2019	Jul 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	5,139	5,488
Net assets	4,292	4,442
Capital adequacy ratio (%)	83.5	81.0
Note to financial positions		
Owner's equity	4,292	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

	Jan 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	Jan 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		-
Forecast	-	
Upper	-	
Lower	-	
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-Appling of specific accounting of the consolidated quarterly financial statements

	Jan 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

	Jan 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	

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jan 2019	Jul 2018	Jan 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.