## **Document and entity information**

	Jul 2020	Apr 2020
mpany information		
Company information		
FASF member mark  Document name		true 第3四半期決算短信 〔日本基準〕(非追
		結)
Filing date		2020-05-26
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		239
URL		https://www.planet- van.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-07-31	
Quarterly period		
Representative		小士四位四九三
Title		代表取締役社長
Name		田上 正勝
Inquiries Title		執行役員 経営担当
Name		員 川村 渉
Tel		03-5962-0811
Other		00 0002 0011
Quarterly statement filing date (as planned)		2020-06-12
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)

	Apr 2020	Apr 2019
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,279	2,250
% change	1.3	1.3
Operating profit		
Operating profit	521	533
% change	-2.4	3.8
Ordinary profit		
Ordinary profit	531	543
% change	-2.2	3.9
Profit		
Profit	357	370
% change	-3.5	-8.1
Other operating results		
Basic earnings per share (Yen)	53.89	55.83
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

## **Business Results-Quarterly financial positions**

(in millions of yens)

	Apr 2020	Jul 2019
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	5,128	5,389
Net assets	4,298	4,459
Capital adequacy ratio (%)	83.8	82.7
Note to financial positions		
Owner's equity	4,298	4,459
Note to financial positions	-	

## **Business Results-Note to quarterly business results**

	Apr 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)

(iii iiiiiiiii di yalla)				
	,	Jul 2020	Apr 2020	Jul 2019
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		-		-

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
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
Upper	-
Lower	-
% change	
Forecast	0.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	615
Upper	-
Lower	-
% change	
Forecast	-13.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	630
Upper	-
Lower	-
% change	
Forecast	-12.9
Upper	-
Lower	-
Profit	
Profit	
Forecast	430
Upper	-
Lower	-
% change	

Forecast	-12.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	64.85
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	<u> </u>

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

	Apr 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

	Apr 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

	Apr 2020	Jul 2019	Apr 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)	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.