

Document and entity information

		Mar 2020
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（非連結）
Filing date		2020-05-13
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		2020-03-31
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		
Date of general shareholders' meeting (as planned)		2020-06-25
Annual securities report filing date (as planned)		2020-06-26
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		-
Target audience		（新型コロナウイルス拡大感染防止の観点から開催を中止いたします。）
Note to fraction processing method		（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2020	Mar 2019
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,133	2,106
% change	1.3	5.6
Operating profit		
Operating profit	247	297
% change	-17.0	4.0
Ordinary profit		
Ordinary profit	232	300
% change	-22.7	3.3
Profit		
Profit	111	236
% change	-52.6	6.7
Other operating results		
Basic earnings per share (Yen)	24.98	53.42
Diluted earnings per share (Yen)	22.65	47.84
Rate of return on equity (%)	10.4	25.9
Ordinary profit to total assets ratio (%)	16.4	23.8
Operating profit to net sales ratio (%)	11.6	14.1
Note to operating results		
Investment profit (loss) on equity method	-	-
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。2019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-Financial positions

(in millions of yens)

	Mar 2020	Mar 2019
Financial positions		
Financial positions		
Financial positions		
Total assets	1,444	1,378
Net assets	1,126	1,027
Capital adequacy ratio (%)	78.0	74.5
Net assets per share (Yen)	250.23	229.48
Note to financial positions		
Owner's equity	1,126	1,027
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2020	Mar 2019
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	227	13
Cash flows from investing activities	-14	26

Cash flows from financing activities	-41	-14
Cash and equivalents, end of period	987	816
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2020
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2021	Mar 2020	Mar 2019
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		5.00	10.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		5.00	10.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		22	22
Payout ratio			
Payout ratio (%)			
Annual			
Result		20.0	9.4
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.4	2.4
Note to dividends			
Note to dividends			

Annual

(注) 1. 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。
2019年3月期の1株
当たりの年間配当金
は、当該株式分割前
の実際の配当金の額
を記載しております。
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。

Forecasts

(in millions of yens)

Mar 2021

Forecasts	
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	89.03
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2020
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

	Mar 2020	Mar 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	4,476,214
Number of treasury stock at the end of fiscal year	102	-
Average number of shares	4,477,710	4,420,819
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。2019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.