

Document and entity information

	Mar 2021	Sep 2020
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	2020-11-12	
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	2021-03-31	
Quarterly period	2	
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		
Quarterly statement filing date (as planned)	2020-11-12	
Supplemental material of quarterly results	true	
Way of getting	-	
Convening briefing of quarterly results	true	
Target for briefing of quarterly results	(新型コロナウイルス感染症拡大防止の観点から動画配信を予定)	
Note to fraction processing method	(百万円未満切捨て)	

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	894	1,002
% change	-10.8	3.7
Operating profit		
Operating profit	70	123
% change	-42.7	-10.6
Ordinary profit		
Ordinary profit	71	123
% change	-42.5	-9.7
Profit		
Profit	46	96
% change	-51.4	-9.4
Other operating results		
Basic earnings per share (Yen)	10.53	21.57
Diluted earnings per share (Yen)	9.55	19.65

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。
2020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-Quarterly financial positions

(in millions of yens)

	Sep 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,351	1,444
Net assets	1,063	1,126
Capital adequacy ratio (%)	78.6	78.0
Note to financial positions		
Owner's equity	1,062	1,126
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Sep 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)

	Mar 2021	Sep 2020	Mar 2020
Quarterly dividends			

Quarterly dividends	
Dividends	
Dividend per share (Yen)	
Dividend per share (Yen)	
First quarter	
Result	-
Second quarter	
Result	-
Third quarter	
Result	-
Forecast	-
Upper	-
Lower	-
Year end	
Result	5.00
Forecast	-
Upper	-
Lower	-
Annual	
Result	5.00
Forecast	-
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 2021

Quarterly forecasts	
Quarterly 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	39.03
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-Applying of specific accounting of the consolidated quarterly financial statements

Sep 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

Sep 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	

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

	Sep 2020	Mar 2020	Sep 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	4,500,406	
Number of treasury stock at the end of fiscal year	91,824	102	
Average number of shares	4,459,353		4,482,334
Note to number of issued and outstanding shares (common stock)			
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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.