

Document and entity information

	Mar 2021	Dec 2020
Company information		
Company information		
FASF member mark	true	
Document name	第3四半期決算短信 〔日本基準〕(非連結)	
Filing date	2021-02-10	
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	3	
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)	2021-02-10	
Supplemental material of quarterly results	true	
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)	

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2020	Dec 2019
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,377	1,574
% change	-12.5	6.2
Operating profit		
Operating profit	113	195
% change	-41.7	-7.4
Ordinary profit		
Ordinary profit	117	179
% change	-34.7	-15.6
Profit		
Profit	78	135
% change	-41.8	-15.1
Other operating results		
Basic earnings per share (Yen)	17.85	30.26
Diluted earnings per share (Yen)	16.18	28.57
Note to operating results	-	
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,356	1,444
Net assets	1,094	1,126
Capital adequacy ratio (%)	80.7	78.0
Note to financial positions		
Owner's equity	1,094	1,126
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	0.00	0.00	
Third quarter			
Result	-	-	-

Year end		
Result		5.00
Forecast	8.00	
Upper	-	
Lower	-	
Annual		
Result		5.00
Forecast	8.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		
Annual	配当予想の修正については、2021年1月28日に公表いたしました「通期業績予想の修正及び株主優待制度の廃止、並びに配当予想の修正に関するお知らせ」をご参照ください。	

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		1,923
Upper		-
Lower		-
% change		
Forecast		-9.9
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		182
Upper		-
Lower		-
% change		
Forecast		-25.9
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		186
Upper		-
Lower		-
% change		
Forecast		-19.5
Upper		-
Lower		-

Profit	
Forecast	126
Upper	-
Lower	-
% change	
Forecast	13.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	28.51
Upper	-
Lower	-
Note to forecasts	
	業績予想の修正については、2021年1月28日に公表いたしました「通期業績予想の修正及び株主優待制度の廃止、並びに配当予想の修正に関するお知らせ」をご参照ください。
Note to forecasts	
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

Dec 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

Dec 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

	Dec 2020	Mar 2020	Dec 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	4,411,199		4,470,866
Note to number of issued and outstanding shares (common stock)			
	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。		
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.