

## Document and entity information

		Mar 2021
Company information		
Company information		
FASF member mark	true	
Document name	決算短信（日本基準）（非連結）	
Filing date	2021-05-13	
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	<a href="https://www.p-ban.com/">https://www.p-ban.com/</a>	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2021-03-31	
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)	2021-06-25	
Dividend payable date (as planned)	2021-06-28	
Annual securities report filing date (as planned)	2021-06-28	
Supplemental material of annual results	true	
Way of getting	-	
Convening briefing of annual results	true	
Target audience	( アナリスト向け ) ( 百万円未満切捨て )	
Note to fraction processing method	( 百万円未満切捨て )	

## Business Results-Operating results

(in millions of yens)

	Mar 2021	Mar 2020
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,989	2,133
% change	-6.8	1.3
Operating profit		
Operating profit	204	247
% change	-17.2	-17.0
Ordinary profit		
Ordinary profit	209	232
% change	-9.7	-22.7
Profit		
Profit	142	111
% change	27.6	-52.6
Other operating results		
Basic earnings per share (Yen)	31.89	24.98
Diluted earnings per share (Yen)	29.20	22.65
Rate of return on equity (%)	12.4	10.4
Ordinary profit to total assets ratio (%)	14.1	16.4
Operating profit to net sales ratio (%)	10.3	11.6
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	<p>(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株当たり当期純利益及び潜在株式調整後1株当たり当期純利益を算定しております。</p>	

## Business Results-Financial positions

(in millions of yens)

	Mar 2021	Mar 2020
Financial positions		
Financial positions		
Financial positions		
Total assets	1,527	1,444
Net assets	1,182	1,126
Capital adequacy ratio (%)	77.4	78.0
Net assets per share (Yen)	251.91	250.23
Note to financial positions		
Owner's equity	1,182	1,126
Note to financial positions	-	-

## Business Results-Cash flows

(in millions of yens)

	Mar 2021	Mar 2020
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	137	227
Cash flows from investing activities	-23	-14
Cash flows from financing activities	-94	-41

Cash and equivalents, end of period	1,007	987
Note to cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Mar 2021
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

## Dividends

(in millions of yens)

	Mar 2022	Mar 2021	Mar 2020
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		8.00	5.00
Forecast		-	
Upper		-	
Lower		-	
Annual			
Result		8.00	5.00
Forecast		-	
Upper		-	
Lower		-	
Total dividend paid			
Total dividend paid			
Annual			
Result		37	22
Payout ratio			
Payout ratio (%)			
Annual			
Result		25.1	20.0
Forecast		-	
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.2	1.4
Note to dividends			
Note to dividends			

## Forecasts

(in millions of yens)

Mar 2022

Forecasts	Forecasts	3. 2022年3月期の業績予想 (2021年4月1日～2022年3月31日)
Forecasts		
Title for forecasts		
Preamble to forecasts		-
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales	Forecast	2,148
	Upper	-
	Lower	-
% change		
	Forecast	8.0
	Upper	-
	Lower	-
Operating profit		
Operating profit	Forecast	249
	Upper	-
	Lower	-
% change		
	Forecast	22.0
	Upper	-
	Lower	-
Ordinary profit		
Ordinary profit	Forecast	253
	Upper	-
	Lower	-
% change		
	Forecast	20.8
	Upper	-
	Lower	-
Profit		
Profit	Forecast	174
	Upper	-
	Lower	-
% change		
	Forecast	22.6
	Upper	-
	Lower	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)	Forecast	37.27
	Upper	-
	Lower	-
Note to forecasts		

## Notes-Changes in accounting policies and accounting estimates retrospective restatement

Mar 2021

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 2021

Mar 2020

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)

4,787,206

4,500,406

Number of treasury stock at the end of fiscal year

91,873

102

Average number of shares

4,475,801

4,477,710

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います。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います。

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.