

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		https://www.p-ban.com/
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）
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	(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。	

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	
Title for forecasts	3. 2022年3月期の業績予想(2021年4月1日～2022年3月31日)
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)		
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。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。	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.