

## Document and entity information

		Mar 2025
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（非連結）
Filing date		2025-05-14
Company name		p-ban.com Corp.
Securities code		3559
URL		https://www.p-ban.com/corporate/
Representative		
Title		代表取締役社長
Name		後藤 康進
Inquiries		
Title		執行役員 C F O
Name		湯澤 正作
Tel		(03)3265-0343
Other		
Date of general shareholders' meeting (as planned)		2025-06-24
Dividend payable date (as planned)		2025-06-25
Annual securities report filing date (as planned)		2025-06-25
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		-
Note to fraction processing method		（百万円未満切捨て）
Stock exchange listings		
Tokyo		
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		true
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2025-03-31

## Business Results-Operating results

(in millions of yens)

Mar 2025

Mar 2024

Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,180	2,015
% change	8.2	0.0
Operating profit		
Operating profit	157	132
% change	18.3	-27.4
Ordinary profit		
Ordinary profit	159	132
% change	20.2	-27.2
Profit		
Profit	112	93
% change	20.6	0.4
Other operating results		
Basic earnings per share (Yen)	24.02	20.00
Diluted earnings per share (Yen)	23.97	19.92
Rate of return on equity (%)	8.4	7.4
Ordinary profit to total assets ratio (%)	9.5	8.4
Operating profit to net sales ratio (%)	7.2	6.6
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

## Business Results-Financial positions

(in millions of yens)

	Mar 2025	Mar 2024
Financial positions		
Financial positions		
Financial positions		
Total assets	1,733	1,609
Net assets	1,378	1,299
Capital adequacy ratio (%)	79.5	80.7
Net assets per share (Yen)	293.87	277.66
Note to financial positions		
Owner's equity	1,378	1,298
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Mar 2025	Mar 2024
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	144	148
Cash flows from investing activities	-46	-92
Cash flows from financing activities	-37	-31
Cash and equivalents, end of period	1,137	1,076
Note to cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Mar 2025
Note to business results	
Note to business results	

## Dividends

(in millions of yens)

	Mar 2026	Mar 2025	Mar 2024
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		10.00	8.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		10.00	8.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		46	37
Payout ratio			
Payout ratio (%)			
Annual			
Result		41.6	40.0
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.5	2.9
Note to dividends			
Note to dividends			

Annual

(注) 1. 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2026年3月期末日における配当予想額は未定であります。

## Forecasts

Forecasts	
Forecasts	
Title for forecasts	3 . 2026年 3 月期の業績予想（2025年 4 月 1 日～2026年 3 月 31 日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	2,404
Upper	-
Lower	-
% change	
Forecast	10.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	161
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	160
Upper	-
Lower	-
% change	
Forecast	0.6
Upper	-
Lower	-
Profit	
Profit	
Forecast	113
Upper	-
Lower	-
% change	
Forecast	0.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	24.11
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	-

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

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 2025	Mar 2024
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)	4,987,606	4,986,406
Number of treasury stock at the end of fiscal year	298,223	309,522
Average number of shares	4,684,252	4,664,443
Note to number of issued and outstanding shares (common stock)		
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.