## **Document and entity information**

	Mar 2025	Jun 2024
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連 結)
Filing date		2024-08-13
Company name		p-ban.com Corp.
Securities code		3559
URL		https://www.p- ban.com/
Representative		
Title		代表取締役社長
Name		後藤 康進
Inquiries		
Title		執行役員CFO
Name		湯澤 正作
Tel		(03)3265-0343
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		(機関投資家、個人を 資家向けオンライン 開催)
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
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	
Quarterly period		

### **Business Results-Quarterly operating results**

(in millions of yens)

		Jun 2024	Jun 2023
Quarterly operating results			

Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	471	470
% change	0.1	6.5
Operating profit		
Operating profit	18	30
% change	-36.9	-4.9
Ordinary profit		
Ordinary profit	18	28
% change	-36.7	-4.6
Profit		
Profit	12	19
% change	-37.2	-4.7
Other operating results		
Basic earnings per share (Yen)	2.67	4.30
Diluted earnings per share (Yen)	2.67	4.26
Note to operating results		
Note to operating results	-	

### **Business Results-Quarterly financial positions**

(in millions of yens)

	` ,		
		Jun 2024	Mar 2024
Quarterly financial positions			
Quarterly financial positions			
Financial positions			
Total assets		1,544	1,609
Net assets		1,274	1,299
Capital adequacy ratio (%)		82.5	80.7
Note to financial positions			
Owner's equity		1,273	1,298
Note to financial positions		-	

## **Business Results-Note to quarterly business results**

	Jun 2024
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 2025	Jun 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-

Forecast	-
Upper	-
Lower	-
Year end	
Result	8.0
Forecast	-
Upper	-
Lower	-
Annual	
Result	8.0
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	2 . 当社は定款において第2四半期末日 ひび期末日を配当基準日と定めておりますが、現時点では期末 日における配当予想額は未定であります。

## **Quarterly Forecasts**

(in millions of yens)

	Mar 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2025年 3 月期の 業績予想(2024年 4 月 1 日 ~ 2025年 3 月 31日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	2,220
Upper	-
Lower	-
% change	
Forecast	10.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	144
Upper	-
Lower	-
% change	
Forecast	8.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	145
Upper	-
Lower	-
% change	
Forecast	9.6
Upper	-

Profit           Forecast         100           Upper         -           Lower         -           % change         7.6           Forecast         7.6           Upper         -           Lower         -           Basic earnings per share (Yen)         -           Forecast         21.46           Upper         -           Lower         -           Note to forecasts         -           Note to forecasts         -           Correction of financial forecast from the most recent financial forecast         -	Lower	-
Forecast         100           Upper         -           Lower         -           % change         7.6           Upper         -           Lower         -           Basic earnings per share (Yen)         -           Basic earnings per share (Yen)         -           Forecast         21.46           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         -	Profit	
Upper         -           Lower         -           % change         7.6           Forecast         7.6           Upper         -           Lower         -           Basic earnings per share (Yen)         -           Forecast         21.46           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         -	Profit	
Lower   -	Forecast	100
% change Forecast Forecast 7.6 Upper Lower  Basic earnings per share (Yen)  Basic earnings per share (Yen)  Forecast Vupper Forecast 121.46 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 Correction of financial forecast from the most recent financial forecast	Upper	-
Forecast 7.6 Upper - Lower - Basic earnings per share (Yen)  Basic earnings per share (Yen)  Forecast 21.46 Upper - Lower - Note to forecasts Note to forecasts Note to forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast	Lower	-
Upper Lower - Lower - Basic earnings per share (Yen) Basic earnings per share (Yen) Forecast 21.46 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	% change	
Lower Basic earnings per share (Yen) Basic earnings per share (Yen)  Forecast Upper Lower Note to forecasts Note to forecasts Note to forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast	Forecast	7.6
Basic earnings per share (Yen)  Basic earnings per share (Yen)  Forecast  Upper  Lower  Note to forecasts  Note to forecasts  Note to forecast from the most recent financial forecast  Correction of financial forecast from the most recent financial forecast	Upper	-
Basic earnings per share (Yen)  Forecast  Upper  Lower  Note to forecasts  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	Lower	-
Forecast Upper Lower Note to forecasts 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	Basic earnings per share (Yen)	
Upper Lower - Note to forecasts 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	Basic earnings per share (Yen)	
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	21.46
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	Upper	-
Note to forecasts  Correction of financial forecast from the most recent financial forecast  Correction of financial forecast from the most recent financial forecast	Lower	-
Correction of financial forecast from the most recent financial forecast  Correction of financial forecast from the most recent financial forecast	Note to forecasts	
Correction of financial forecast from the most recent financial forecast	Note to forecasts	-
	Correction of financial forecast from the most recent financial forecast	
Forecast	Correction of financial forecast from the most recent financial forecast	
FUIECASI -	Forecast	-

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

	Jun 2024
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

	Jun 2024
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	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

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

Jun 2024 Mar 2024 Jun 2023

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)	4,986,406	4,986,406	
Number of treasury stock at the end of fiscal year	309,522	309,522	
Average number of shares	4,676,884		4,632,857
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.