

## Document and entity information

|  | Mar 2025   | Sep 2024                         |
|--|------------|----------------------------------|
| Company information                            |            |                                  |
| Company information                            |            |                                  |
| FASF member mark                               |            | true                             |
| Document name                                  |            | 第2四半期（中間期）決算短信〔日本基準〕（非連結）        |
| Filing date                                    |            | 2024-11-13                       |
| 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  |            |                                  |
| Semi-annual statement filing date (as planned) |            | 2024-11-13                       |
| Supplemental material of results               |            | true                             |
| Way of getting                                 |            | -                                |
| Convening briefing of results                  |            | true                             |
| Target for briefing of results                 |            | （機関投資家、個人投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  |            |                                  |
| Tokyo Prime                                    |            | -                                |
| Tokyo Standard                                 |            | true                             |
| 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                               |            | 2                                |

## Business Results-Quarterly operating results

(in millions of yens)

|                                  | Sep 2024 | Sep 2023 |
|----------------------------------|----------|----------|
| Quarterly operating results      |          |          |
| Quarterly operating results      |          |          |
| Operating results                |          |          |
| Income statements information    |          |          |
| Net sales                        |          |          |
| Net sales                        | 1,008    | 948      |
| % change                         | 6.3      | 0.1      |
| Operating profit                 |          |          |
| Operating profit                 | 59       | 51       |
| % change                         | 15.1     | -31.0    |
| Ordinary profit                  |          |          |
| Ordinary profit                  | 60       | 49       |
| % change                         | 21.4     | -30.8    |
| Profit                           |          |          |
| Profit                           | 40       | 34       |
| % change                         | 20.4     | -31.1    |
| Other operating results          |          |          |
| Basic earnings per share (Yen)   | 8.75     | 7.32     |
| Diluted earnings per share (Yen) | 8.73     | 7.28     |
| Note to operating results        |          |          |
| Note to operating results        | -        |          |

## Business Results-Quarterly financial positions

(in millions of yens)

|                               | Sep 2024 | Mar 2024 |
|-------------------------------|----------|----------|
| Quarterly financial positions |          |          |
| Quarterly financial positions |          |          |
| Financial positions           |          |          |
| Total assets                  | 1,610    | 1,609    |
| Net assets                    | 1,307    | 1,299    |
| Capital adequacy ratio (%)    | 81.1     | 80.7     |
| Note to financial positions   |          |          |
| Owner's equity                | 1,306    | 1,298    |
| Note to financial positions   | -        |          |

## Business Results-Note to quarterly business results

|                                    | Sep 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 | Sep 2024 | Mar 2024 |
|--------------------------|----------|----------|----------|
| 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                   |          |          | -        |

|  |      |
|--|------|
| Forecast   | -    |
| Upper  | -    |
| Lower  | -    |
| Year end   |      |
| Result   | 8.00 |
| Forecast   | -    |
| Upper  | -    |
| Lower  | -    |
| Annual   |      |
| Result   | 8.00 |
| 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  |      |

2. 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、現時点では期末日における配当予想額は未定であります。

Annual

## 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                   | -                                      |

|  |       |
|--|-------|
| Lower  | -     |
| Profit   |       |
| Profit   |       |
| Forecast   | 100   |
| Upper  | -     |
| Lower  | -     |
| % change   |       |
| 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  | -     |
| Correction of financial forecast from the most recent financial forecast |       |
| Correction of financial forecast from the most recent financial forecast |       |
| Forecast   | -     |

## Notes, Semiannual-Applying of specific accounting of the semi-annual financial statements

|   |          |
|---|----------|
|   | Sep 2024 |
| Applying of specific accounting of the semi-annual financial statements         |          |
| Applying of specific accounting of the semi-annual financial statements         |          |
| Others  |          |
| Applying of specific accounting of the semi-annual financial statements         |          |
| Applying of specific accounting of the semi-annual financial statements         | -        |
| Note to applying of specific accounting of the semi-annual financial statements |          |
| Note to applying of specific accounting of the semi-annual financial statements | -        |

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

|  |          |
|--|----------|
|  | Sep 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

|  |          |          |          |
|--|----------|----------|----------|
|  | Sep 2024 | Mar 2024 | Sep 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   | 298,223   | 309,522   |           |
| Average number of shares   | 4,680,218 |           | 4,652,003 |
| 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.**