

Document and entity information

	Dec 2021	Sep 2021
Company information		
Company information		
Document name		第3 四半期決算短信 〔日本基準〕(連 結)
FASF member mark		true
Filing date		2021-11-05
Company name		SOLXYZ Co.,Ltd.
Securities code		4284
URL		https://www.solxyz.co .jp
Representative		
Title		代表取締役社長
Name		長尾 章
Inquiries		
Title		取締役管理本部長
Name		金成 宏季
Tel		03-6722-5011
Other		
Quarterly statement filing date (as planned)		2021-11-12
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-12-31	
Quarterly period		

(in millions of yens)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	10,307	9,524
% change	8.2	-1.7
Operating profit		
Operating profit	878	526
% change	66.9	10.0
Ordinary profit		
Ordinary profit	894	570
% change	56.7	15.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	922	360
% change	155.6	33.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	785	607
Change in comprehensive income	29.2	353.6
Other consolidated operating results		
Basic earnings per share (Yen)	38.02	15.08
Diluted earnings per share (Yen)	37.90	14.90
Note to consolidated operating results		
Note to operating results	(注) 当社は、2021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。前連結会計年度の期首に当該株式分割が行われたと仮定し、「1株当たり四半期純利益」及び「潜在株式調整後1株当たり四半期純利益」を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Dec 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	11,655	11,402
Net assets	7,424	6,815
Capital adequacy ratio (%)	57.5	53.5
Net assets per share (Yen)	275.50	253.57
Note to consolidated financial positions		
Owner's equity	6,698	6,105
Note to financial positions	(注) 当社は、2021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。前連結会計年度の期首に当該株式分割が行われたと仮定し、「1株当たり純資産」を算定しております。	

Business Results-Note to quarterly business results

Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Dec 2021	Sep 2021	Dec 2020
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	-		-
Year end			
Result			17.00
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result			17.00
Forecast	10.00		
Upper	-		
Lower	-		
Note to dividends			
Note to dividends			

Annual

(注)直近に公表されている配当予想からの修正の有無：無
当社は、2021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12月期については当該株式分割前の実際の配当金の額を記載しております。2021年12月期(予想)期末配当金の内訳 普通配当 8円50銭 記念配当 1円50銭

Correction of dividend forecast from the most recent dividend forecast

Correction of dividend forecast from the most recent dividend forecast

Annual

-

Quarterly Forecasts

(in millions of yens)

	Dec 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年12月期の連結業績予想(2021年1月1日~2021年12月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	

Net sales		
Net sales		
Forecast		14,300
Upper		-
Lower		-
% change		
Forecast		8.4
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,000
Upper		-
Lower		-
% change		
Forecast		17.9
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,100
Upper		-
Lower		-
% change		
Forecast		10.1
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,070
Upper		-
Lower		-
% change		
Forecast		80.4
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		44.44
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		(注)直近に公表されている業績予想からの修正の有無:無 当社は、2021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。通期の連結業績予想における1株当たり当期純利益については、当該株式分割の影響を考慮しております。
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast		-

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Sep 2021

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Sep 2021
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 consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Sep 2021
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 2021	Dec 2020	Sep 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)	26,820,594	26,820,594	
Number of treasury stock at the end of fiscal year	2,505,372	2,742,052	
Average number of shares	24,254,764		23,923,208
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)

(注) 1. 当社は、2021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。前連結会計年度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。2. 期末自己株式数は、株式給付信託(J-ESOP)制度の信託財産として、株式会社日本カストディ銀行(信託E口)が所有する当社株式158,200株を含めて記載しております。

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