

Document and entity information

	Dec 2022	Jun 2022
Company information		
Company information		
Document name		第 2 四半期決算短信 〔日本基準〕(連 結)
FASF member mark		true
Filing date		2022-08-10
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)		2022-08-15
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		2022-12-31
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,796	6,944
% change	-2.1	8.5
Operating profit		
Operating profit	446	628
% change	-29.0	74.6
Ordinary profit		
Ordinary profit	439	660
% change	-33.5	73.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	228	816
% change	-72.0	219.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	307	777
Change in comprehensive income	-60.4	121.6
Other consolidated operating results		
Basic earnings per share (Yen)	9.42	33.70
Diluted earnings per share (Yen)	9.39	33.58
Note to consolidated operating results		
Note to operating results	<p>(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。2021年12月期第2四半期の「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」は、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算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Dec 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	11,046	11,272
Net assets	7,542	7,522
Capital adequacy ratio (%)	61.5	60.1
Net assets per share (Yen)	279.21	278.85
Note to consolidated financial positions		
Owner's equity	6,789	6,780
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2022
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 2022	Jun 2022	Dec 2021
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			12.00
Forecast	12.00		
Upper	-		
Lower	-		
Annual			
Result			12.00
Forecast	12.00		
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		-	

Quarterly Forecasts

(in millions of yens)

	Dec 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2022年12月期の 連結業績予想（2022 年1月1日～2022年 12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	15,500
Upper	-
Lower	-
% change	
Forecast	11.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,300
Upper	-

Lower	-
% change	
Forecast	17.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,300
Upper	-
Lower	-
% change	
Forecast	15.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	850
Upper	-
Lower	-
% change	
Forecast	-19.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	34.96
Upper	-
Lower	-
Note to consolidated 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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Jun 2022

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)

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

Jun 2022

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

Jun 2022

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	true
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	(注)詳細は、添付資料10ページ「2. 四半期財務諸表及び主な注記(4) 四半期財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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

	Jun 2022	Dec 2021	Jun 2021
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	2,503,748	2,505,532	
Average number of shares	24,315,671		24,224,002
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。2021年12月期2Qの「期中平均株式数」は、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算定しております。2. 「期末自己株式数」及び「期中平均株式数」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)が保有する当社株式を含めて記載しております。		