

Document and entity information

	Dec 2023	Jun 2023
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		2023-08-10
Company name		SOLXYZ Co.,Ltd.
Securities code		4284
URL		https://www.solxyz.co.jp
Representative		
Title		代表取締役社長
Name		秋山 博紀
Inquiries		
Title		取締役管理本部副本部長
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Other		
Quarterly statement filing date (as planned)		2023-08-14
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		true
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		2023-12-31
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,718	6,796
% change	13.6	-2.1
Operating profit		
Operating profit	625	446
% change	40.1	-29.0
Ordinary profit		
Ordinary profit	660	439
% change	50.6	-33.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	483	228
% change	111.0	-72.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	650	307
Change in comprehensive income	111.5	-60.4
Other consolidated operating results		
Basic earnings per share (Yen)	19.87	9.42
Diluted earnings per share (Yen)	19.85	9.39
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	11,565	11,455
Net assets	8,164	7,817
Capital adequacy ratio (%)	63.6	61.2
Net assets per share (Yen)	302.27	288.36
Note to consolidated financial positions		
Owner's equity	7,351	7,012
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2023
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 2023	Jun 2023	Dec 2022
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 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2023年12月期の連結業績予想（2023年1月1日～2023年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	16,200	
Upper	-	
Lower	-	
% change		
Forecast	15.8	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	1,250	
Upper	-	
Lower	-	
% change		
Forecast	21.5	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		

Forecast	1,250
Upper	-
Lower	-
% change	
Forecast	18.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	750
Upper	-
Lower	-
% change	
Forecast	33.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	30.84
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 2023
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 2023
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 2023

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 2023

Dec 2022

Jun 2022

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

2,499,228

2,502,928

Average number of shares

24,318,552

24,315,671

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

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

(注)「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。

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