

Document and entity information

	Dec 2023	Sep 2023
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		2023-11-10
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
Name		甲斐 素子
Tel		03-6722-5011
Other		
Quarterly statement filing date (as planned)		2023-11-14
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		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		3

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2023	Sep 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,859	10,212
% change	16.1	-0.9
Operating profit		
Operating profit	901	680
% change	32.6	-22.6
Ordinary profit		
Ordinary profit	937	701
% change	33.6	-21.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	644	368
% change	75.0	-60.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	685	483
Change in comprehensive income	41.8	-38.5
Other consolidated operating results		
Basic earnings per share (Yen)	26.49	15.14
Diluted earnings per share (Yen)	26.47	15.09
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	12,484	11,455
Net assets	8,200	7,817
Capital adequacy ratio (%)	59.2	61.2
Net assets per share (Yen)	303.73	288.36
Note to consolidated financial positions		
Owner's equity	7,387	7,012
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 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	-	-
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

	Sep 2023
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 in subsidiaries)	
Others	
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 in 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 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

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7ページ「2.四半期連結財務諸表及び主な注記(3)四半期連結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

	Sep 2023	Dec 2022	Sep 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	2,498,968	2,502,928	
Average number of shares	24,319,566		24,316,061
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.