# Document and entity information

| | Dec 2015 | Sep 2015 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第3四半期決算短信〔日本基準〕(連結) |
| Filing date | | 2015-10-30 |
| Company name | | SOLXYZ Co.,Ltd. |
| Stock exchange listings | | |
| Tokyo | | true |
| Tokyo 1st section | | - |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | - |
| Tokyo JASDAQ | | true |
| 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 | | - |
| Securities code | | 42840 |
| URL | | http://www.solxyz.co.jp/ |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2015-12-31 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 長尾　章 |
| Inquiries | | |
| Title | | 執行役員管理本部長 |
| Name | | 金成　宏季 |
| Tel | | 03-6722-5011 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2015-11-13 |
| Supplemental material of quarterly results | | - |
| 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） |

# Business Results-Quarterly operating results

(in millions of yens)

| | Sep 2015 | Sep 2014 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 8,216 | 7,682 |
| % change | 7.0 | 10.3 |
| Operating income | | |
| Operating income | 416 | 393 |

| | | |
|---|---|---|
| % change | 5.9 | 70.7 |
| Ordinary income | | |
| Ordinary income | 426 | 426 |
| % change | 0.1 | 46.2 |
| Net income | | |
| Net income | 141 | 223 |
| % change | -36.7 | 29.7 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 164 | 162 |
| Change in comprehensive income | 1.3 | -16.4 |
| Other consolidated operating results | | |
| Net income per share (Yen) | 12.73 | 20.80 |
| Diluted net income per share (Yen) | 12.60 | 20.64 |
| Note to consolidated operating results | | |
| Note to operating results | - | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | Sep 2015 | Dec 2014 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 8,959 | 7,751 |
| Net assets | 3,828 | 3,048 |
| Capital adequacy ratio (%) | 42.4 | 38.9 |
| Net assets per share (Yen) | 315.21 | 281.44 |
| Note to consolidated financial positions | | |
| Owner's equity | 3,794 | 3,016 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | Sep 2015 |
|---|---|
| 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 2015 | Sep 2015 | Dec 2014 |
|---|---|---|---|
| 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 | | | 5.00 |
| Forecast | | 5.00 | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 5.00 |
| Forecast | | 5.00 | |
| 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 2015 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 平成27年12月期の連結業績予想（平成27年 1月 1日～平成27年12月31日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 11,500 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 9.5 |
| Upper | - |
| Lower | - |
| Operating income | |
| Operating income | |
| Forecast | 610 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 12.8 |
| Upper | - |
| Lower | - |
| Ordinary income | |
| Ordinary income | |
| Forecast | 600 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -10.0 |
| Upper | - |
| Lower | - |
| Net income | |
| Net income | |
| Forecast | 330 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -20.3 |
| Upper | - |
| Lower | - |
| Net income per share (Yen) | |
| Net income per share (Yen) | |
| Forecast | 30.79 |
| 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 2015 |
|---|---|
| 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 | - |
| Name of subsidiaries newly consolidated | - |
| Number of subsidiaries excluded from consolidation | - |
| Name 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 2015 |
|---|---|
| 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 2015 |
|---|---|
| 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 | - |

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

| | Sep 2015 | Dec 2014 | Sep 2014 |
|---|---|---|---|
| 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) | 13,410,297 | 13,410,297 | |
| Number of treasury stock at the end of fiscal year | 1,371,372 | 2,690,960 | |
| Average number of shares | 11,091,435 | | 10,719,792 |
| 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.**