Document and entity information

	Dec 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2016-02-12
Company name	SIIX CORPORATION
Stock exchange listings	
Tokyo	true
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	-
Securities code	76130
URL	http://www.siix.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2015-12-31
Representative	
Title	代表取締役社長
Name	桔梗　芳人
Inquiries	
Title	執行役員経理部長
Name	大野　精二
Tel	06-6266-6415
Other	
Date of general shareholders' meeting (as planned)	2016-03-30
Dividend payable date (as planned)	2016-03-31
Annual securities report filing date (as planned)	2016-03-30
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Dec 2015	Dec 2014
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	235,035	209,755
% change	12.1	1.3
Operating income		

Operating income	8,913	6,233
% change	43.0	24.4
Ordinary income		
Ordinary income	9,002	6,460
% change	39.3	19.0
Net income		
Net income	6,717	4,131
% change	62.6	24.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,648	9,346
Change in comprehensive income	-50.3	10.1
Other consolidated operating results		
Net income per share (Yen)	275.87	175.06
Diluted net income per share (Yen)	267.67	-
Net income to shareholders' equity ratio (%)	14.8	11.1
Ordinary income to total assets ratio (%)	8.4	6.7
Operating income to net sales ratio (%)	3.8	3.0
Note to consolidated operating results		
Investment profit (loss) on equity method	66	87
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Dec 2015	Dec 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	109,957	103,429
Net assets	49,739	41,497
Capital adequacy ratio (%)	45.1	39.9
Net assets per share (Yen)	1,972.70	1,750.47
Note to consolidated financial positions		
Owner's equity	49,585	41,310
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Dec 2015	Dec 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	7,996	2,374
Cash flows from investing activities	-5,113	-2,827
Cash flows from financing activities	3,352	-1,286
Cash and equivalents, end of period	12,473	6,497
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Dec 2015
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Dec 2016	Dec 2015	Dec 2014
Dividends			
Dividends			
Dividends			

Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Second quarter				
Result			18.00	16.00
Forecast		24.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			24.00	18.00
Forecast		24.00		
Upper	-			
Lower	-			
Annual				
Result			42.00	34.00
Forecast		48.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			1,028	802
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			15.2	19.4
Forecast		17.2		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			2.3	2.2
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Dec 2016	Jun 2016
Forecasts		
Forecasts		
Title for forecasts	3. 平成28年12月期の連結業績予想（平成28年 1月 1日～平成28年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	240,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	2.1	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	9,500	-
Upper	-	-

Lower	-	-
% change		
Forecast	6.6	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	9,600	-
Upper	-	-
Lower	-	-
% change		
Forecast	6.6	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	7,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	4.2	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	278.49	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(注)当社は年次での業績管理を行っているため、通期のみの開示としております。	

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

	Dec 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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

		Dec 2015
Changes in accounting policies and accounting estimates, retrospective restatement		
Changes in accounting policies and accounting estimates, retrospective restatement		
Others		
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement		

(注)詳細は【添付資料】

Note to changes in accounting policies and accounting estimates, retrospective restatement	18ページ「5.連結財務諸表（5）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-Number of issued and outstanding shares common stock

	Dec 2015	Dec 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)	25,200,000	25,200,000
Number of treasury stock at the end of fiscal year	64,000	1,600,452
Average number of shares	24,350,290	23,599,559
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注)1株当たり当期純利益(連結)の算定の基礎となる株式数については、27ページ「1株当たり情報」をご覧ください。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Dec 2015	Dec 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	86,187	78,454
% change	9.9	8.3
Operating income		
Operating income	801	712
% change	12.5	-
Ordinary income		
Ordinary income	2,118	2,419
% change	-12.4	53.6
Net income		
Net income	1,774	2,172
% change	-18.3	54.2
Other non-consolidated operating results		
Net income per share (Yen)	72.89	92.06
Diluted net income per share (Yen)	70.72	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Dec 2015	Dec 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	39,404	31,429
Net assets	14,683	9,422
Capital adequacy ratio (%)	37.3	30.0
Net assets per share (Yen)	584.15	399.25
Note to non-consolidated financial positions		
Owner's equity	14,683	9,422
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Dec 2015
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Dec 2016	Jun 2016
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成28年12月期の個別業績予想（平成28年 1月 1日～平成28年12月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	-	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	-	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	-	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	-	-
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

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