Document and entity information

	Dec 2017
Company information	
Company information	
Document name	決算短信〔日本基準〕(連結)
FASF member mark	true
Filing date	2018-01-31
Company name	SOLXYZ Co.,Ltd.
Securities code	42840
URL	http://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	
Date of general shareholders' meeting (as planned)	2018-03-29
Dividend payable date (as planned)	2018-03-30
Annual securities report filing date (as planned)	2018-03-30
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）
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	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2017-12-31

Business Results-Operating results

(in millions of yens)

	Dec 2017	Dec 2016

Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,001	13,288
% change	5.4	17.4
Operating income		
Operating income	501	613
% change	-18.3	3.3
Ordinary income		
Ordinary income	683	604
% change	13.2	-0.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	411	363
% change	13.0	20.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	592	233
Change in comprehensive income	153.5	-18.2
Other consolidated operating results		
Basic earnings per share (Yen)	33.77	30.21
Diluted earnings per share (Yen)	32.81	29.96
Rate of return on equity (%)	9.3	9.0
Ordinary income to total assets ratio (%)	7.0	6.6
Operating income to net sales ratio (%)	3.6	4.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Dec 2017	Dec 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	9,984	9,414
Net assets	4,851	4,220
Capital adequacy ratio (%)	47.6	43.9
Net assets per share (Yen)	386.11	342.97
Note to consolidated financial positions		
Owner's equity	4,750	4,128
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Dec 2017	Dec 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-49	441
Cash flows from investing activities	-10	-354
Cash flows from financing activities	-109	-177
Cash and equivalents, end of period	2,415	2,585
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Dec 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Dec 2018	Dec 2017	Dec 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		8.00	8.00
Forecast	8.00		
Upper	-		
Lower	-		
Annual			
Result		8.00	8.00
Forecast	8.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		98	96
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		23.7	26.5
Forecast	25.2		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.2	2.4
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Dec 2018	Jun 2018
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年12月期の連結業績予想（平成30年1月1日～平成30年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	13,600	6,500
Upper	-	-
Lower	-	-
% change		
Forecast	-2.9	-7.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	610	200
Upper	-	-
Lower	-	-
% change		
Forecast	21.8	-14.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	610	200
Upper	-	-
Lower	-	-
% change		
Forecast	-10.7	-49.1
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	390	120
Upper	-	-
Lower	-	-
% change		
Forecast	-5.1	-49.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	31.70	9.75
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

	Dec 2017
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-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 2017
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	-
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	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Dec 2017	Dec 2016
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	1,105,536	1,371,692
Average number of shares	12,171,494	12,038,774
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Dec 2017	Dec 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	10,500	10,125

% change	3.7	24.5
Operating income		
Operating income	128	186
% change	-31.3	-13.1
Ordinary income		
Ordinary income	372	211
% change	76.3	-21.2
Profit		
Profit	243	100
% change	142.9	13.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	19.98	8.31
Diluted earnings per share (Yen)	19.64	8.25
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Dec 2017	Dec 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	7,685	7,321
Net assets	3,673	3,254
Capital adequacy ratio (%)	47.7	44.4
Net assets per share (Yen)	297.89	269.81
Note to non-consolidated financial positions		
Owner's equity	3,665	3,248
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Dec 2017
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 2018
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
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.