Document and entity information

	Dec 2018	Jun 2018
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		2018-07-31
Company name		SOLXYZ Co.,Ltd.
Securities code		42840
URL		https://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		
Quarterly statement filing date (as planned)		2018-08-14
Supplemental material of quarterly results		true
Way of getting		-
Target for briefing of quarterly results		無
Convening briefing of quarterly results		-
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	2018-12-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2018	Jun 2017
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,446	7,009
% change	-8.0	11.4
Operating profit		
Operating profit	221	234
% change	-5.5	-13.9
Ordinary profit		
Ordinary profit	229	393
% change	-41.8	74.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	126	239
% change	-47.1	139.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,708	383
Change in comprehensive income	345.1	-
Other consolidated operating results		
Basic earnings per share (Yen)	10.27	19.83
Diluted earnings per share (Yen)	10.03	19.44
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Dec 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	12,686	9,984
Net assets	6,500	4,851
Capital adequacy ratio (%)	50.2	47.6
Net assets per share (Yen)	515.42	386.11
Note to consolidated financial positions		
Owner's equity	6,367	4,750
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2018
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 2018	Jun 2018	Dec 2017
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		8.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		8.00
Forecast	10.00	
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 2018
Quarterly forecasts	
Quarterly 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
Upper	-
Lower	-
% change	
Forecast	-2.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	610
Upper	-
Lower	-
% change	
Forecast	21.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	610
Upper	-
Lower	-
% change	
Forecast	-10.7

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	390
Upper	-
Lower	-
% change	
Forecast	-5.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	31.70
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 2018
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2018
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 2018

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			-
Changes in accounting policies other than ones based on revisions of accounting standard			-
Changes in accounting estimates		true	
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

	Jun 2018	Dec 2017	Jun 2017
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	1,056,840	1,105,536	
Average number of shares	12,329,234		12,066,235
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.