Document and entity information

	Dec 2018	Jun 2018
Company information		
Company information		
FASF member mark		true
Document name		第２四半期決算短信〔日本基準〕(連結)
Filing date		2018-08-10
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	2018-12-31	
Quarterly period		2
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		
Quarterly statement filing date (as planned)		2018-08-10
Dividend payable date (as planned)		2018-09-03
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(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-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	119,928	111,790
% change	7.3	5.1
Operating profit		
Operating profit	4,379	4,723
% change	-7.3	5.1
Ordinary profit		
Ordinary profit	4,595	5,043
% change	-8.9	12.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,463	3,519
% change	-1.6	-4.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,176	2,459
Change in comprehensive income	-52.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	70.31	71.46
Diluted earnings per share (Yen)	66.28	67.37

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Dec 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	133,447	130,526
Net assets	57,956	57,609
Capital adequacy ratio (%)	43.2	43.9
Note to consolidated financial positions		
Owner's equity	57,610	57,252

Quarterly Dividends

(in millions of yens)

	Dec 2018	Dec 2017
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	13.50	26.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		26.00
Forecast	13.50	
Upper	-	
Lower	-	

Annual		
Result		52.00
Forecast	27.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
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	267,000
Upper	-
Lower	-
% change	
Forecast	14.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	11,000
Upper	-
Lower	-
% change	
Forecast	13.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	11,000
Upper	-
Lower	-
% change	
Forecast	4.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,700
Upper	-
Lower	-
% change	
Forecast	8.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	156.33
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)	true
Number of subsidiaries newly consolidated	3
Name of subsidiaries newly consolidated	SIIX HUBEI Co., Ltd.、SIIX Hungary Kft.、SIIX EMS MEXICO S de RL de C.V
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-

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	-

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	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
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)	50,400,000	50,400,000	
Number of treasury stock at the end of fiscal year	1,130,472	1,143,860	
Average number of shares	49,264,287		49,253,923

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