Document and entity information

	Dec 2021	Mar 2021
Company information		
Company information		
Document name		第１四半期決算短信〔日本基準〕（連結）
FASF member mark		true
Filing date		2021-05-10
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)		2021-05-14
Supplemental material of quarterly results		true
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）
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	2021-12-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2021	Mar 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,453	3,150
% change	9.6	-4.7
Operating profit		
Operating profit	289	147
% change	97.0	-0.2
Ordinary profit		
Ordinary profit	317	156
% change	103.0	5.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	566	96
% change	488.0	8.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	537	-125
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	46.90	8.05
Diluted earnings per share (Yen)	46.63	7.91
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2021	Dec 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	11,634	11,402
Net assets	7,154	6,815
Capital adequacy ratio (%)	55.5	53.5
Net assets per share (Yen)	532.79	507.13
Note to consolidated financial positions		
Owner's equity	6,452	6,105
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2021
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 2021	Mar 2021	Dec 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		17.00
Forecast	17.00	
Upper	-	
Lower	-	
Annual		
Result		17.00
Forecast	17.00	
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 2021	Jun 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2021年12月期の連結業績予想（2021年１月１日～2021年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	14,300	7,000
Upper	-	-
Lower	-	-
% change		
Forecast	8.4	9.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,000	400
Upper	-	-
Lower	-	-
% change		
Forecast	17.9	11.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,100	500
Upper	-	-

Lower	-	-
% change		
Forecast	10.1	31.2
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,070	640
Upper	-	-
Lower	-	-
% change		
Forecast	80.4	151.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	88.88	53.16
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

	Mar 2021
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Mar 2021
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

	Mar 2021
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	-
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

	Mar 2021	Dec 2020	Mar 2020
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	1,300,046	1,371,026	
Average number of shares	12,070,781		11,959,881
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）期末自己株式数は、株式給付信託（J-ESOP）制度の信託財産として、株式会社日本カストディ銀行（信託Ｅ口）が保有する当社株式を含めて記載しております。		

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