Document and entity information

	Dec 2023	Mar 2023
Company information		
Company information		
FASF member mark		true
Document name		第１四半期決算短信〔日本基準〕(連結)
Filing date		2023-05-12
Company name		SIIX CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		76130
URL		https://www.siix.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		柳瀬 晃治
Inquiries		
Title		取締役 執行役員経理部長
Name		大野 精二
Tel		06-6266-6415
Other		
Quarterly statement filing date (as planned)		2023-05-12
Dividend payable date (as planned)		-
Supplemental material of quarterly results		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2023	Mar 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	71,721	63,026
% change	13.8	14.0
Operating profit		
Operating profit	2,684	1,858
% change	44.4	29.5
Ordinary profit		
Ordinary profit	2,709	1,934
% change	40.1	21.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,939	1,020
% change	90.1	-28.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,260	5,756
Change in comprehensive income	-43.4	2.4
Other consolidated operating results		
Basic earnings per share (Yen)	41.00	21.59
Diluted earnings per share (Yen)	40.95	21.56

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	206,797	205,170
Net assets	80,155	77,389
Capital adequacy ratio (%)	38.5	37.5
Note to consolidated financial positions		
Owner's equity	79,654	76,891

Quarterly Dividends

(in millions of yens)

	Dec 2023	Dec 2022
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		15.00
Forecast	16.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	

Upper	-	
Lower	-	
Year end		
Result		16.00
Forecast	16.00	
Upper	-	
Lower	-	
Annual		
Result		31.00
Forecast	32.00	
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 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2023年12月期の連結業績予想（2023年１月１日～2023年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	300,000
Upper	-
Lower	-
% change	
Forecast	8.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	11,300
Upper	-
Lower	-
% change	
Forecast	26.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	10,200
Upper	-
Lower	-
% change	
Forecast	22.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,700
Upper	-
Lower	-
% change	
Forecast	62.7

Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	162.78
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 2023
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	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	2
Name of subsidiaries excluded from consolidation	SIIX Logistics Phils., Inc.SIIX COXON PRECISION PHILS., INC.

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

	Mar 2023
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

	Mar 2023
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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Mar 2023	Dec 2022	Mar 2022
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	3,098,075	3,097,775	
Average number of shares	47,302,100		47,264,308

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