Document and entity information

	Dec 2024	Jun 2024
Company information		
Company information		
Document name		第２四半期（中間期）決算短信〔日本基準〕（連結）
FASF member mark		true
Filing date		2024-08-09
Company name		SOLXYZ Co.,Ltd.
Securities code		4284
URL		https://www.solxyz.co.jp
Representative		
Title		代表取締役社長
Name		秋山 博紀
Inquiries		
Title		取締役管理本部副本部長
Name		甲斐 素子
Tel		03-6722-5011
Other		
Semi-annual statement filing date (as planned)		2024-08-14
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨て）
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-12-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,803	7,718
% change	1.1	13.6
Operating profit		
Operating profit	352	625
% change	-43.6	40.1
Ordinary profit		
Ordinary profit	381	660
% change	-42.3	50.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	208	483
% change	-56.7	111.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	226	650
Change in comprehensive income	-65.2	111.5
Other consolidated operating results		
Basic earnings per share (Yen)	8.59	19.87
Diluted earnings per share (Yen)	8.59	19.85
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Dec 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	11,910	11,929
Net assets	8,154	8,241
Capital adequacy ratio (%)	61.8	62.3
Net assets per share (Yen)	302.51	305.55
Note to consolidated financial positions		
Owner's equity	7,358	7,431
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2024
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 2024	Jun 2024	Dec 2023
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		12.00
Forecast	12.00	
Upper	-	
Lower	-	
Annual		
Result		12.00
Forecast	12.00	
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 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2024年12月期の連結業績予想（2024年１月１日～2024年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	16,200
Upper	-
Lower	-
% change	
Forecast	2.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,000
Upper	-
Lower	-
% change	
Forecast	-12.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,000
Upper	-
Lower	-
% change	
Forecast	-16.8

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	-33.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	20.56
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Jun 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Jun 2024
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-
Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2024
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	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	（注）詳細は、添付資料10ページ「２．中間連結財務諸表及び主な注記（４）中間連結財務諸表に関する注記事項（会計方針の変更に関する注記）」をご覧ください。

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

	Jun 2024	Dec 2023	Jun 2023
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)	26,820,594	26,820,594	
Number of treasury stock at the end of fiscal year	2,495,208	2,498,968	
Average number of shares	24,322,761		24,318,552
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」及び「期中平均株式数」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.