

Document and entity information

	Dec 2020	Sep 2020
Company information		
Company information		
FASF member mark		true
Document name		第3 四半期決算短信 〔日本基準〕(連結)
Filing date		2020-11-11
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	2020-12-31	
Quarterly period		3
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)		2020-11-11
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)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	128,632	168,755
% change	-23.8	-7.6
Operating profit		
Operating profit	2,867	4,512
% change	-36.5	-33.3
Ordinary profit		
Ordinary profit	2,691	4,616
% change	-41.7	-33.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	594	3,255
% change	-81.7	-35.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,705	1,255
Change in comprehensive income	-	-70.9
Other consolidated operating results		
Basic earnings per share (Yen)	12.57	68.90
Diluted earnings per share (Yen)	12.11	64.80

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Dec 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	136,889	143,391
Net assets	55,235	58,249
Capital adequacy ratio (%)	40.1	40.3
Note to consolidated financial positions		
Owner's equity	54,841	57,846

Quarterly Dividends

(in millions of yens)

	Dec 2020	Dec 2019
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	14.00	14.00
Third quarter		
Result	-	-
Year end		
Result		14.00
Forecast	15.00	
Upper	-	
Lower	-	
Annual		
Result		28.00
Forecast	29.00	

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 2020
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2020年12月期の連結業績予想（2020年1月1日～2020年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	177,000	
Upper	-	
Lower	-	
% change		
Forecast	-20.6	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	2,600	
Upper	-	
Lower	-	
% change		
Forecast	-52.8	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	2,400	
Upper	-	
Lower	-	
% change		
Forecast	-57.4	
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	500	
Upper	-	
Lower	-	
% change		
Forecast	-86.5	
Upper	-	
Lower	-	
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	10.58	
Upper	-	
Lower	-	
Note to consolidated forecasts		
Note to forecasts	-	
Correction of financial forecast from the most recent financial forecast		

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Sep 2020

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

-

Number of subsidiaries newly consolidated

-

Name of subsidiaries newly consolidated

-

Number of subsidiaries excluded from consolidation

-

Name of subsidiaries excluded from consolidation

-

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

Sep 2020

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

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

Sep 2020

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

Sep 2020

Dec 2019

Sep 2019

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	3,139,729	3,149,654	
Average number of shares	47,256,113		47,247,618

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