

Document and entity information

	Dec 2022	Sep 2022
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		2022-11-14
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	2022-12-31	
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)		2022-11-14
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 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	201,917	163,807
% change	23.3	27.3
Operating profit		
Operating profit	6,564	3,598
% change	82.4	25.5
Ordinary profit		
Ordinary profit	6,464	4,233
% change	52.7	57.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,418	3,274
% change	4.4	451.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	16,568	7,460
Change in comprehensive income	122.1	-
Other consolidated operating results		
Basic earnings per share (Yen)	72.29	69.28
Diluted earnings per share (Yen)	72.20	69.18

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Dec 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	214,520	169,921
Net assets	81,553	66,369
Capital adequacy ratio (%)	37.8	38.8
Note to consolidated financial positions		
Owner's equity	81,022	65,879

Quarterly Dividends

(in millions of yens)

	Dec 2022	Dec 2021
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	15.00	15.00
Third quarter		
Result	-	-
Year end		
Result		15.00
Forecast	16.00	
Upper	-	

Lower	-	
Annual		
Result		30.00
Forecast	31.00	
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 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2022年12月期の 連結業績予想（2022 年1月1日～2022年 12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	240,000
Upper	-
Lower	-
% change	
Forecast	5.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	8,000
Upper	-
Lower	-
% change	
Forecast	61.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	8,000
Upper	-
Lower	-
% change	
Forecast	34.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,000
Upper	-
Lower	-
% change	
Forecast	31.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	126.95
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

	Sep 2022
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	-
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 2022
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

	Sep 2022
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) 詳細については、添付資料 8 ページ「3. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(会計方針の変更等)」をご参照ください。

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

	Sep 2022	Dec 2021	Sep 2021
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	3,096,887	3,137,933	
Average number of shares	47,284,536		47,260,243

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