

## Document and entity information

	Dec 2023	Jun 2023
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2023-08-10
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		<a href="https://www.siix.co.jp">https://www.siix.co.jp</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-12-31	
Quarterly period		2
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)		2023-08-10
Dividend payable date (as planned)		2023-09-01
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリ スト向け)
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	150,612	125,467
% change	20.0	14.6
Operating profit		
Operating profit	5,711	3,457
% change	65.2	36.0
Ordinary profit		
Ordinary profit	5,855	3,639
% change	60.9	24.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,941	1,579
% change	149.5	-35.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	10,557	12,565
Change in comprehensive income	-16.0	83.2
Other consolidated operating results		
Basic earnings per share (Yen)	83.43	33.41
Diluted earnings per share (Yen)	83.34	33.37

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	220,320	205,170
Net assets	87,114	77,389
Capital adequacy ratio (%)	39.3	37.5
Note to consolidated financial positions		
Owner's equity	86,602	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	16.00	15.00
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

		Jun 2023
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)	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

		Jun 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

		Jun 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

	Jun 2023	Dec 2022	Jun 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	3,326,103	3,097,775	
Average number of shares	47,240,013		47,276,532

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