

Entity information

Mar 2013

Company information		
FASF member mark	-	
Document name	第1四半期決算短信 〔日本基準〕(連結)	
Filing date	2013-04-26	
Company name	株式会社 ソルクシー ズ	
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		true
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		true
Osaka 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	42840	
URL	http://www.solxyz.co.jp/	
Business category		
General Business		true
Specific Business		-
Fiscal Year End	2013-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		長尾 章
Inquiries		
Title		常務取締役管理本部 長
Name		渡辺 源記
Tel	03-6722-5011	
Other		
Quarterly statement filing date (as planned)		2013-05-15
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)

Consolidated quarterly information

(in millions of yens)

	Dec 2013	Jun 2013	Mar 2013	Dec 2012	Mar 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			2,310		2,054
% change in net sales			0.125		-0.122
Operating income					
Operating income			78		-99
% change in operating income			-		-
Ordinary income					
Ordinary income			138		-75
% change in ordinary income			-		-
Net income					
Net income			90		-85
% change in net income			-		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			100		-79
Change in comprehensive income			-		-
Other consolidated operating results					
Net income per share			8.47		-7.94
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		-
Consolidated financial positions					
Total assets			6,507	6,444	
Net assets			2,330	2,283	
Capital adequacy ratio			0.355	0.352	
Note to consolidated financial positions					
Owner's equity			2,311	2,266	
Note to consolidated financial positions					
Note to consolidated financial results					
Note to consolidated financial results			-		-
Dividends					
Dividend per share					
First quarter					
Result	-			-	
Second quarter					
Result				0.00	
Forecast		0.00			
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				5.00	
Forecast		5.00			
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				5.00	
Forecast		5.00			
Forecast (upper)	-				
Forecast (lower)	-				
Correction of dividend forecast from the most recent dividend forecast					
Correction of dividend forecast from the most recent dividend forecast	-				
Note to dividends					
Note to dividends			-		-
Consolidated forecasts					
Title for consolidated forecasts		3. 平成25年12月期の連結業績予想(平成25年1月1日～平成25年12月31日)			
Preamble to consolidated forecasts					
Preamble to consolidated forecasts					-
Main table of consolidated forecasts					
Net sales					
Forecast	9,700		4,550		

Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.132		0.082
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	430		110
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.532		0.428
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	400		90
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.231		-0.022
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	230		40
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.250		0.371
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	21.45		3.73
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	-		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast	-		
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			-
Note to material changes in subsidiaries during this period			
Note to material changes in subsidiaries during this period			-
Applying of specific accounting of the consolidated quarterly financial statements			
Applying of specific accounting of the consolidated quarterly financial statements			-
Note to applying of specific accounting of the consolidated quarterly financial statements			
Note to applying of specific accounting of the consolidated quarterly financial statements			-
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			true
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 P. 2「2. サマリー情報 (注記事項)」に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示をご覧ください。
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)		13,410,297	13,410,297
Number of treasury stock at the end of fiscal year		2,689,828	2,689,728
Average number of shares		10,720,500	10,721,194

Note to number of issued and outstanding shares
(common stock)

Note to number of issued and outstanding
shares (common stock)

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