

Document and entity information

	Dec 2017	Jun 2017
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		2017-08-10
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	2017-12-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		桔梗 芳人
Inquiries		
Title		執行役員経理部長
Name		大野 精二
Tel		(06)-6266-6415
Other		
Quarterly statement filing date (as planned)		2017-08-10
Dividend payable date (as planned)		2017-09-04
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 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 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	111,790	106,362
% change	5.1	-5.6
Operating income		
Operating income	4,723	4,494
% change	5.1	13.3
Ordinary income		
Ordinary income	5,043	4,475
% change	12.7	8.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,519	3,702
% change	-4.9	22.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,459	-3,238
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	142.92	147.31
Diluted earnings per share (Yen)	134.75	139.06

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Dec 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	118,613	109,695
Net assets	53,321	51,573
Capital adequacy ratio (%)	44.6	46.8
Note to consolidated financial positions		
Owner's equity	52,885	51,332

Quarterly Dividends

(in millions of yens)

	Dec 2017	Jun 2017	Dec 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	26.00		24.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			26.00
Forecast	26.00		
Upper	-		
Lower	-		

Annual		
Result		50.00
Forecast	52.00	
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		
Detail of dividend per share-fiscal year end (Yen)		
Commemorative dividend		
Annual		
Result		2.00

Quarterly Forecasts

(in millions of yens)

		Dec 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 平成29年12月期の連結業績予想（平成29年1月1日～平成29年12月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		230,000
Upper		-
Lower		-
% change		
Forecast		8.1
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		10,500
Upper		-
Lower		-
% change		
Forecast		15.0
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		10,500
Upper		-
Lower		-
% change		
Forecast		14.8
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		7,600
Upper		-
Lower		-
% change		
Forecast		13.5
Upper		-
Lower		-

Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	308.60
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 2017
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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	SIIX COXON PRECISION PHILS., INC.
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-

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

	Jun 2017
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 2017
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 2017	Dec 2016	Jun 2016
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)	25,200,000	25,200,000	
Number of treasury stock at the end of fiscal year	573,075	573,002	
Average number of shares	24,626,961		25,135,984

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