

## Document and entity information

	Dec 2019	Jun 2019
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		2019-08-13
Company name		Aplix Corporation
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		37270
URL		<a href="https://www.aplix.co.jp/">https://www.aplix.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-12-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		根本 忍
Inquiries		
Title		取締役 兼 経営管理部 部長
Name		倉林 聡子
Tel		050-3786-1715
Other		
Quarterly statement filing date (as planned)		2019-08-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
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)

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	229	111
% change	106.3	-74.4
Operating profit		
Operating profit	-145	-248
% change	-	-
Ordinary profit		
Ordinary profit	-146	-258
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-175	-261
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-177	-263
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-10.28	-17.64
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Dec 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	988	1,174
Net assets	910	1,091
Capital adequacy ratio (%)	89.7	90.5
Note to consolidated financial positions		
Owner's equity	886	1,063
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Jun 2019
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Quarterly Dividends

(in millions of yens)

	Dec 2019	Jun 2019	Dec 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-

Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	0.00	
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		
Note to dividends		
Annual		-

## Quarterly Forecasts

(in millions of yens)

		Dec 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 令和元年12月期の連結業績予想（平成31年1月1日～令和元年12月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		令和元年12月期の連結業績予想につきましては開示を見合わせております。詳細は、添付資料「1. 当四半期決算に関する定性的情報（3）連結業績予想などの将来予測情報に関する説明」をご参照ください。

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

		Jun 2019
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		-
Note to material changes in subsidiaries during this period		

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

	Jun 2019
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	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Jun 2019
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	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

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

	Jun 2019	Dec 2018	Jun 2018
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)	17,135,830	17,135,830	
Number of treasury stock at the end of fiscal year	17,361	17,224	
Average number of shares	17,118,489		14,811,886
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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