

Document and entity information

	Dec 2016	Sep 2016
Company information		
Company information		
FASF member mark		-
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2016-11-10
Company name		SIIX CORPORATION
Stock exchange listings		
Tokyo		
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	2016-12-31	
Quarterly period		3
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)		2016-11-10
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 2016	Sep 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	157,157	174,831
% change	-10.1	15.8
Operating income		
Operating income	6,704	6,555
% change	2.3	67.8
Ordinary income		
Ordinary income	6,744	6,713
% change	0.5	66.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	5,401	5,094
% change	6.0	93.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-2,301	3,037
Change in comprehensive income	-	-29.7
Other consolidated operating results		
Basic earnings per share (Yen)	215.05	211.50
Diluted earnings per share (Yen)	202.99	207.73
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2016	Dec 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	98,184	109,957
Net assets	45,743	49,739
Capital adequacy ratio (%)	46.4	45.1
Note to consolidated financial positions		
Owner's equity	45,529	49,585
Note to financial positions	-	

Quarterly Dividends

(in millions of yens)

	Dec 2016	Sep 2016	Dec 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	24.00		18.00
Third quarter			
Result	-		-
Year end			
Result			24.00
Forecast	24.00		
Upper	-		
Lower	-		
Annual			
Result			42.00
Forecast	48.00		
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 2016

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成28年12月期の
連結業績予想(平成28
年1月1日～平成28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

2.1

Upper

-

Lower

-

Operating income

Operating income

Forecast

9,500

Upper

-

Lower

-

% change

Forecast

6.6

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

9,600

Upper

-

Lower

-

% change

Forecast

6.6

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

7,000

Upper

-

Lower

-

% change

Forecast

4.2

Upper

-

Lower

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

278.49

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 2016

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)	-

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

Sep 2016

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 2016

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	-

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

	Sep 2016	Dec 2015	Sep 2015
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	212,602	64,000	
Average number of shares	25,115,818		24,088,381

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