Document and entity information

	Mar 2026	Sep 2025
ompany information		
Company information		
FASF member mark		true
Document name		第2四半期(中間期 決算短信〔日本基 準〕(連結)
Filing date		2025-11-07
Company name		Solekia Limited
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
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		986
URL		https://www.soleki om/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2026-03-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		小林 義和
Inquiries		
Title		執行役員経理財務 長
Name		宮崎 雅司
Tel		03-3732-1132
Other		0005 44 5=
Semi-annual statement filing date (as planned)		2025-11-07
Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円未満切捨 て)

	Sep 2025	Sep 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,070	12,819
% change	9.8	12.0
Operating profit		
Operating profit	956	613
% change	56.1	50.0
Ordinary profit		
Ordinary profit	965	600
% change	60.8	35.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	620	385
% change	61.1	32.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	684	432
Change in comprehensive income	58.4	52.7
Other consolidated operating results		
Basic earnings per share (Yen)	717.98	445.73
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	23,172	22,275
Net assets	11,739	11,110
Capital adequacy ratio (%)	50.7	49.9
Note to consolidated financial positions		
Owner's equity	11,739	11,110
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2025
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)

	Mar 2026	Sep 2025	Mar 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	-	
Third quarter		
Result	-	
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		65.00
Forecast	50.00	
Upper	-	
Lower	-	
Annual		
Result		65.00
Forecast	50.00	
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	(注)2025年3月期 期末配当金の内訳 普通配当50円00 銭 特別配当15円 00銭	

Quarterly Forecasts

(in millions of yens)

	Mar 2026
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2026年 3月期の連 結業績予想(2025年 4月 1日~2026年 3月 31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	29,100
Upper	-
Lower	-
% change	
Forecast	3.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,910
Upper	-
Lower	-
% change	
Forecast	10.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,910
Upper	-
Lower	-

% change	
Forecast	9.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,200
Upper	-
Lower	-
% change	
Forecast	11.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	1,338.91
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	連結業績予想の修正については、本日(2025年11月7日)公表いたしました「業績予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

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	Sep 2025
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Semiannual-Applying of specific accounting of the consolidated semiannual financial statements

	Sep 2025
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-
Note to applying of specific accounting of the consolidated semi- annual financial statements	
Note to applying of specific accounting of the consolidated semi- annual financial statements	-

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

	Sep 2025
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

	Sep 2025	Mar 2025	Sep 2024
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)	865,301	865,301	
Number of treasury stock at the end of fiscal year	1,341	1,262	
Average number of shares	863,987		864,078
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.