

Document and entity information

	Mar 2025	Sep 2024
Company 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		2024-11-08
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		98670
URL		https://www.solekia.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		小林 義和
Inquiries		
Title		執行役員総務部長兼 経理財務部長
Name		宮崎 雅司
Tel		03-3732-1132
Other		
Semi-annual statement filing date (as planned)		2024-11-08
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）

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	12,819	11,449
% change	12.0	9.3
Operating profit		
Operating profit	613	408
% change	50.0	194.4
Ordinary profit		
Ordinary profit	600	442
% change	35.8	159.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	385	290
% change	32.4	199.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	432	283
Change in comprehensive income	52.7	750.4
Other consolidated operating results		
Basic earnings per share (Yen)	445.73	336.57
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	18,835	19,953
Net assets	10,434	10,054
Capital adequacy ratio (%)	55.4	50.4
Note to consolidated financial positions		
Owner's equity	10,434	10,054
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Sep 2024
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 2025	Sep 2024	Mar 2024
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		60.00
Forecast	50.00	
Upper	-	
Lower	-	
Annual		
Result		60.00
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) 2024年3月期 期末配当金の内訳 普通配当 50円00 銭 特別配当 10円 00銭

Quarterly Forecasts

(in millions of yens)

Mar 2025

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2025年3月期の連 結業績予想(2024年 4月1日~2025年3月 31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		25,300
Upper		-
Lower		-
% change		
Forecast		0.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,310
Upper		-
Lower		-
% change		
Forecast		-18.6
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,310
Upper		-
Lower		-

% change		
Forecast		-20.9
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		810
Upper		-
Lower		-
% change		
Forecast		-22.5
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		937.34
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Sep 2024
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 semi-annual financial statements

	Sep 2024
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 2024
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 2024	Mar 2024	Sep 2023
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	1,262	1,204	
Average number of shares	864,078		864,179
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.