# **Document and entity information**

	Mar 2026	Jun 2025
mpany information		
Company information		
FASF member mark  Document name		true 第1四半期決算短信 〔日本基準〕(連
Filing date		結) 2025-08-08
Company name		Solekia Limited
Stock exchange listings		Colonia Ellinoa
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		9867
URL		https://www.solekia
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		執行役員経理財務部 長
Name		宮崎 雅司
Tel		03-3732-1132
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)

	Jun 2025	Jun 2024
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,342	6,183
% change	2.6	20.9
Operating profit		
Operating profit	190	130
% change	46.8	-
Ordinary profit		
Ordinary profit	186	150
% change	24.3	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	129	102
% change	26.5	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	170	93
Change in comprehensive income	82.9	-
Other consolidated operating results		
Basic earnings per share (Yen)	150.35	118.81
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

#### **Business Results-Quarterly financial positions**

(in millions of yens)

	Jun 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	21,995	22,275
Net assets	11,224	11,110
Capital adequacy ratio (%)	51.0	49.9
Note to consolidated financial positions		
Owner's equity	11,224	11,110
Note to financial positions	-	

#### **Business Results-Note to quarterly business results**

	Jun 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)

1			
	Mar 2026	Jun 2025	Mar 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			-
Forecast	-		

Upper	-	
Lower	-	
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	28,400
Upper	-
Lower	-
% change	
Forecast	1.3
Upper	-
Lower	•
Operating profit	
Operating profit	
Forecast	1,540
Upper	-
Lower	-
% change	
Forecast	-10.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,550
Upper	-
Lower	-

% change	
Forecast	-11.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	970
Upper	-
Lower	-
% change	
Forecast	-10.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	1,122.61
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	<del>-</del>

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

(in millions of yens)

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

	 Jun 2025
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

Changes in accounting policies, accounting estimates and retrospective restatement

100	datement	
	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 2025	Mar 2025	Jun 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	1,331	1,262	
Average number of shares	864,002		864,091
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.