

Document and entity information

	Mar 2021	Jun 2020
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（非連 結）
Filing date		2020-07-31
Company name		Seria Co.,Ltd.
Securities code		27820
URL		http://www.seria- group.com/
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Other		
Quarterly statement filing date (as planned)		2020-08-11
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）
Stock exchange listings		
Tokyo		
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2020	Jun 2019
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	48,642	43,781
% change	11.1	4.5
Operating profit		
Operating profit	5,078	3,962
% change	28.2	-2.2
Ordinary profit		
Ordinary profit	5,129	3,982
% change	28.8	-1.9
Profit		
Profit	3,486	2,672
% change	30.4	-1.8
Other operating results		
Basic earnings per share (Yen)	45.96	35.24
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	101,777	101,430
Net assets	76,240	75,019
Capital adequacy ratio (%)	74.9	74.0
Net assets per share (Yen)	1,005.28	989.18
Note to financial positions		
Owner's equity	76,240	75,019
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2020
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2021	Sep 2020	Jun 2020	Mar 2020
Quarterly dividends				
Quarterly dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result	-			-
Second quarter				
Result				25.00
Forecast		30.00		

Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		30.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		55.00
Forecast	60.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		
Annual		<p>詳細は、本日（2020年7月31日）公表の「業績予想及び配当予想の修正に関するお知らせ」をご覧ください。</p>

Quarterly Forecasts

(in millions of yens)

	Mar 2021	Sep 2020
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3．2021年3月期の業績予想（2020年4月1日～2021年3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	192,800	94,800
Upper	-	-
Lower	-	-
% change		
Forecast	6.2	7.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	18,500	9,200
Upper	-	-
Lower	-	-
% change		
Forecast	5.1	13.5
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	18,500	9,200

Upper	-	-
Lower	-	-
% change		
Forecast	4.6	13.1
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	12,700	6,250
Upper	-	-
Lower	-	-
% change		
Forecast	5.2	14.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	167.45	82.41
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	
Note to forecasts		
Note to forecasts	<p>詳細は、本日（2020年7月31日）公表の「業績予想及び配当予想の修正に関するお知らせ」をご覧ください。</p>	

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

	Jun 2020
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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	true
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	<p>（注）詳細は、[添付資料] P. 6「2. 四半期財務諸表及び主な注記（3）四半期財務諸表に関する注記事項（四半期財務諸表の作成に特有の会計処理の適用）」をご覧ください。</p>

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

	Jun 2020
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 2020	Mar 2020	Jun 2019
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)	75,840,000	75,840,000	
Number of treasury stock at the end of fiscal year	314	314	
Average number of shares	75,839,686		75,839,686
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.