

Document and entity information

	Mar 2015	Sep 2014
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(非連結)
Filing date		2014-10-31
Company name		Seria Co.,Ltd.
Securities code		27820
URL		http://www.seria-group.com/
Representative		
Title		代表取締役社長
Name		河合 映治
Inquiries		
Title		取締役経営企画室長
Name		小林 正典
Tel		(0584) 89-8858
Other		
Quarterly statement filing date (as planned)		2014-11-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)
Stock exchange listings		
Tokyo		true
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	2015-03-31	
Quarterly period		

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Business Results-Quarterly operating results

(in millions of yens)

	Sep 2014	Sep 2013
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	57,596	52,111
% change	10.5	9.0
Operating income		

Operating income	4,884	4,436
% change	10.1	20.7
Ordinary income		
Ordinary income	4,976	4,477
% change	11.1	21.7
Net income		
Net income	3,077	2,658
% change	15.8	23.3
Other operating results		
Net income per share (Yen)	81.15	70.10
Diluted net income per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	47,016	46,157
Net assets	29,583	27,171
Capital adequacy ratio (%)	62.9	58.9
Net assets per share (Yen)	780.16	716.54
Note to financial positions		
Owner's equity	29,583	27,171
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2014
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 2015	Sep 2014	Mar 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			20.00
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result			20.00
Forecast	25.00		
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)

Mar 2015

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成27年3月期の
業績予想(平成26年4
月1日～平成27年3月
31日)

Preamble to forecasts

Preamble to forecasts

-

Main table of forecasts

Net sales

Net sales

Forecast

119,500

Upper

-

Lower

-

% change

Forecast

9.2

Upper

-

Lower

-

Operating income

Operating income

Forecast

10,500

Upper

-

Lower

-

% change

Forecast

3.0

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

10,500

Upper

-

Lower

-

% change

Forecast

2.5

Upper

-

Lower

-

Net income

Net income

Forecast

6,600

Upper

-

Lower

-

% change

Forecast

6.5

Upper

-

Lower

-

Net income per share (Yen)

Net income per share (Yen)

Forecast

174.05

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

業績予想の修正につ
いては、[添付資料]
P. 3「1. 当四半期決
算に関する定性的情
報(3)業績予想など
の将来予測情報に關
する説明」をご覧だ
さい。

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

Sep 2014

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

(注)詳細は、[添付資料]P. 3「2. サマリー情報(注記事項)に関する事項(1)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。

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

Sep 2014

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

-

Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement

(注)詳細は、[添付資料]P. 3「2. サマリー情報(注記事項)に関する事項(2)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

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

Sep 2014

Mar 2014

Sep 2013

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)

37,920,000

37,920,000

Number of treasury stock at the end of fiscal year

50

50

Average number of shares

37,919,950

37,919,950

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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