

Document and entity information

	Mar 2018	Jun 2017
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		2017-07-31
Company name		Seria Co.,Ltd.
Securities code		27820
URL		http://www.seria-group.com/
Representative		
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Other		
Quarterly statement filing date (as planned)		2017-08-10
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		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	2018-03-31	
Quarterly period		1

Business Results-Quarterly operating results

	(in millions of yens)	Jun 2017	Jun 2016
Quarterly operating results			
Quarterly operating results			
Operating results			
Income statements information			
Net sales			

Net sales	38,994	35,066
% change	11.2	11.2
Operating income		
Operating income	4,160	3,497
% change	19.0	30.6
Ordinary income		
Ordinary income	4,156	3,522
% change	18.0	31.6
Profit		
Profit	2,807	2,362
% change	18.8	37.1
Other operating results		
Basic earnings per share (Yen)	37.01	31.15
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	(注)当社は平成29年4月1日付をもって、普通株式1株につき2株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して「1株当たり四半期純利益」を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)		
	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	70,029	70,768
Net assets	50,932	49,637
Capital adequacy ratio (%)	72.7	70.1
Net assets per share (Yen)	671.57	654.50
Note to financial positions		
Owner's equity	50,932	49,637
Note to financial positions	(注)当社は平成29年4月1日付をもって、普通株式1株につき2株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して「1株当たり純資産」を算定しております。	

Business Results-Note to quarterly business results

	Jun 2017
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 2018	Jun 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			

Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			40.00
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result			40.00
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

当社は平成29年4月1日付をもって、普通株式1株につき2株の割合で株式分割を行っております。平成29年3月期の期末配当金は、当該株式分割前の実際の配当金の額を記載しております。

Quarterly Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成30年3月期の業績予想(平成29年4月1日～平成30年3月31日)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	158,000	75,900
Upper	-	-
Lower	-	-
% change		
Forecast	8.7	8.6
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	16,600	7,400
Upper	-	-
Lower	-	-
% change		
Forecast	9.4	8.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	16,600	7,400
Upper	-	-
Lower	-	-

% change			
Forecast	9.1	8.0	
Upper	-	-	
Lower	-	-	
Profit			
Profit			
Forecast	11,500	5,000	
Upper	-	-	
Lower	-	-	
% change			
Forecast	9.2	8.7	
Upper	-	-	
Lower	-	-	
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast	151.63	65.92	
Upper	-	-	
Lower	-	-	
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast			
Forecast	-		
Note to forecasts			
Note to forecasts	<p>当社は平成29年4月1日付をもって、普通株式1株につき2株の割合で株式分割を行っております。上記の業績予想の「1株当たり当期純利益」は、当該株式分割後の発行済株式総数(自己株式を除く)で除して算定しております。</p>		

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

	Jun 2017
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. 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。

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

	Jun 2017
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 2017	Mar 2017	Jun 2016
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	242	242	
Average number of shares	75,839,758		75,839,758
Note to number of issued and outstanding shares (common stock)	(注)当社は平成29年4月1日付をもって、普通株式1株につき2株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、発行済株式数(普通株式)を算定しております。		
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.