

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〕(連結)
Filing date		2017-08-09
Company name		SEIKA CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		-
Securities code		80610
URL		http://www.seika.com
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		薦 田 和 隆
Inquiries		
Title		取締役 常務執行役 員 管理本部長
Name		山 下 眞佐明
Tel		03-5221-7101
Other		
Quarterly statement filing date (as planned)		2017-08-09
Dividend payable date (as planned)		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	34,012	30,954
% change	9.9	14.4
Operating income		
Operating income	527	638
% change	-17.4	507.3
Ordinary income		
Ordinary income	582	602
% change	-3.3	332.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	336	357
% change	-5.9	584.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	724	-131
Change in comprehensive income	-	-116.9
Other consolidated operating results		
Basic earnings per share (Yen)	5.17	5.33
Diluted earnings per share (Yen)	5.16	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	119,131	118,254
Net assets	28,529	28,641
Capital adequacy ratio (%)	23.5	23.8
Note to consolidated financial positions		
Owner's equity	28,003	28,203
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2017
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 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	5.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		

Year end		
Result		11.00
Forecast	40.00	
Upper	-	
Lower	-	
Annual		
Result		11.00
Forecast	-	
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		<p>平成30年3月期期末 配当金の内訳 普通 配当30円 創立70周 年記念配当10円 ※当 社は、平成29年10月1 日を効力発生日として 普通株式5株につき1 株の割合で株式併合 を実施いたします。こ れに伴い平成30年3 月期(予想)の1株当 たり期末配当金につき ましては、当該株式併 合の影響を考慮した金 額を記載し、年間配当 金合計は「―」を記載 しております。株式併 合を考慮しない場合の 平成30年3月期(予 想)の1株当たり期末 配当金は8円となり、1 株当たり年間配当金 は13円となります。詳 細につきましては、「業 績予想の適切な利用 に関する説明、その他 特記事項」をご覧ください。</p>

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 連結業績予想(平成 29年4月1日～平成 30年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	165,000	71,000
Upper	-	-
Lower	-	-
% change		
Forecast	9.5	-17.6
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	3,300	1,000
Upper	-	-
Lower	-	-
% change		
Forecast	8.3	-45.4
Upper	-	-

Lower	-	-
Ordinary income		
Ordinary income		
Forecast	3,500	1,000
Upper	-	-
Lower	-	-
% change		
Forecast	3.2	-46.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,200	600
Upper	-	-
Lower	-	-
% change		
Forecast	2.8	-49.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	170.49	9.25
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	※平成30年3月期通期の連結業績予想における1株当たり当期純利益につきましては、株式併合の影響を考慮しております。詳細につきましては、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2017
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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 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

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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)	65,603,252	65,603,252	
Number of treasury stock at the end of fiscal year	1,081,137	499,691	
Average number of shares	65,025,530		67,037,967
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.