

Document and entity information

	Mar 2018	Sep 2017
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		2017-10-31
Company name		Seria Co.,Ltd.
Securities code		27820
URL		http://www.seria-group.com/
Representative		
Title		代表取締役社長
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Inquiries		
Title		取締役経営企画室長
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Other		
Quarterly statement filing date (as planned)		2017-11-10
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	2018-03-31	
Quarterly period		2

Business Results-Quarterly operating results

	(in millions of yens)	Sep 2017	Sep 2016
Quarterly operating results			
Quarterly operating results			
Operating results			
Income statements information			

Net sales		
Net sales	77,919	69,887
% change	11.5	11.2
Operating income		
Operating income	8,062	6,819
% change	18.2	31.7
Ordinary income		
Ordinary income	8,058	6,854
% change	17.6	31.8
Profit		
Profit	5,394	4,601
% change	17.2	37.9
Other operating results		
Basic earnings per share (Yen)	71.12	60.67
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)		
	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	74,371	70,768
Net assets	53,522	49,637
Capital adequacy ratio (%)	72.0	70.1
Net assets per share (Yen)	705.73	654.50
Note to financial positions		
Owner's equity	53,522	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

	Sep 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	Sep 2017	Mar 2017
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			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			

2.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。

Annual

Quarterly Forecasts

(in millions of yens)

Mar 2018

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

159,000

Upper

-

Lower

-

% change

Forecast

9.4

Upper

-

Lower

-

Operating income

Operating income

Forecast

17,000

Upper

-

Lower

-

% change

Forecast

12.1

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

17,000

Upper

-

Lower

-

% change

	Forecast	11.7
	Upper	-
	Lower	-
Profit		
Profit		
	Forecast	11,700
	Upper	-
	Lower	-
% change		
	Forecast	11.1
	Upper	-
	Lower	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
	Forecast	154.27
	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		

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関する説明」をご覧ください。2. 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。

Note to forecasts

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

	Sep 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. 8「2. 四半期財務諸表及び主な注記(4)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

	Sep 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

	Sep 2017	Mar 2017	Sep 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)			
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。		

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