

Document and entity information

	Mar 2019	Jun 2018
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		2018-08-07
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	2019-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		櫻 井 昭 彦
Inquiries		
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Other		
Quarterly statement filing date (as planned)		2018-08-08
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 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	56,405	34,012
% change	65.8	9.9
Operating profit		
Operating profit	300	527
% change	-43.1	-17.4
Ordinary profit		
Ordinary profit	399	582
% change	-31.5	-3.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	195	336
% change	-42.0	-5.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-51	724
Change in comprehensive income	-107.1	-
Other consolidated operating results		
Basic earnings per share (Yen)	15.43	25.86
Diluted earnings per share (Yen)	15.39	25.82
Note to consolidated operating results		
Note to operating results	※当社は、平成29年10月1日付で普通株式5株につき1株の割合で株式併合を実施したため、前連結会計年度の期首に当該株式併合が行われたと仮定し、1株当たり四半期純利益および潜在株式調整後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 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	95,897	98,295
Net assets	28,557	28,988

Capital adequacy ratio (%)	29.2	28.9
Note to consolidated financial positions		
Owner's equity	27,979	28,374
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2018
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 2019	Jun 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			5.00
Forecast	25.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result			-
Forecast	55.00		
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			

※当社は、平成29年10月1日付で普通株式5株につき1株の割合で株式併合を実施したため、

Annual

平成30年3月期の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「-」として記載しております。なお、株式併合後の基準で換算した平成30年3月期の1株当たり年間配当額は55円となります。

Quarterly Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成31年3月期の連結業績予想（平成30年4月1日～平成31年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	175,000	100,000
Upper	-	-
Lower	-	-
% change		
Forecast	5.7	51.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	3,100	1,100
Upper	-	-
Lower	-	-
% change		
Forecast	19.3	-3.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	3,400	1,200
Upper	-	-
Lower	-	-
% change		
Forecast	18.1	-6.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,200	700

Upper	-	-
Lower	-	-
% change		
Forecast	32.9	-9.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	173.90	55.35
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	
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 2018

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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

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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	-

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

Jun 2018

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 2018	Mar 2018	Jun 2017
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)	12,820,650	12,820,650	
Number of treasury stock at the end of fiscal year	162,464	183,530	
Average number of shares	12,642,663		13,005,106
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 前連結会計年度の期首に株式併合が行われたと仮定し、期中平均株式数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.