Entity information

	Dec 2012
Company information	
FASF member mark	true
Document name	第3四半期決算短信〔日本基準〕(非連結)
Filing date	2013-02-01
Company name	株式会社セリア
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	true
Osaka 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	27820
URL	http://www.seria-group.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
Representative	
Title	代表取締役社長
Name	河合 宏光
Inquiries	
Title	常務取締役経営企画室長
Name	河合 映治
Tel	(0584)89-8858
Other	
Quarterly statement filing date (as planned)	2013-02-14
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）

Non consolidated quarterly information

(in millions of yens)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales		74,019		70,932
% change in net sales		0.044		0.136
Operating income				
Operating income		6,478		6,177
% change in operating income		0.049		0.590
Ordinary income				
Ordinary income		6,449		6,211
% change in ordinary income		0.038		0.605
Net income				
Net income		3,825		3,478
% change in net income		0.100		0.866
Other operating results				
Net income per share		100.88		91.73
Diluted net income per share		-		-
Note to operating results				
Note to operating results		(注)当社は平成24年４月１日付をもって、普通株式１株につき500株の割合で株式分割を行っております。そのため、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。		
Financial positions				
Total assets		41,334	40,127	
Net assets		20,574	17,128	
Capital adequacy ratio		0.498	0.427	
Net assets per share		542.57	451.69	
Note to financial positions				
Owner's equity		20,574	17,128	
Note to financial positions		(注)当社は平成24年４月１日付をもって、普通株式１株につき500株の割合で株式分割を行っております。そのため、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。		
Note to financial results				
Note to financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			5000.00	
Forecast	15.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			5000.00	
Forecast	15.00			
Forecast (upper)	-			

Forecast (lower)	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast	true	
Note to dividends		
Note to dividends		1．詳細につきましては、本日（平成25年2月1日）公表の「配当予想の修正に関するお知らせ」をご覧ください。 2．当社は平成24年4月1日付をもって、普通株式1株につき500株の割合で株式分割を行っております。なお、平成24年3月期の期末配当金については、当該株式分割前の実績を記載しております。
Forecasts		
Title for forecasts	3．平成25年3月期の業績予想（平成24年4月1日～平成25年3月31日）	
Preamble to forecasts		
Preamble to forecasts	（%表示は、対前期増減率）	
Main table of forecasts		
Net sales		
Forecast	99,000	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.057	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	8,500	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.101	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	8,500	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.093	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	4,600	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.072	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	121.30	
Forecast (upper)	-	
Forecast (lower)	-	
Note to forecasts		
Note to forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	-	
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。		
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	true		
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)第1四半期より減価償却方法の変更（会計上の見積りの変更と区別することが困難な会計方針の変更）を行っております。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。		
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	-	
Average number of shares	37,919,970		37,920,000
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24年4月1日付をもって、普通株式1株につき500株の割合で株式分割を行っております。そのため、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期末発行済株式数、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.