Entity information

	Mar 2013
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(非連結)
Filing date	2013-05-14
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
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	
Date of general shareholders' meeting (as planned)	2013-06-25
Dividend payable date (as planned)	2013-06-26
Annual securities report filing date (as planned)	2013-06-26
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(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)

Non consolidated information

(in millions of yens)

	Mar 2014	Dec 2013	Sep 2013	Jun 2013	Mar 2013	Mar 2012
Unconsolidated information						
Financial results						
Operating results						
Income statements information						
Net sales						
Net sales					98,246	93,634
% change in net sales					0.049	0.123
Operating income						
Operating income					8,314	7,722
% change in operating income					0.077	0.520
Ordinary income						
Ordinary income					8,261	7,775
% change in ordinary income					0.063	0.532
Net income						
Net income					4,802	4,292
% change in net income					0.119	0.851
Other operating results						
Net income per share					126.63	113.20
Diluted net income per share					-	-
Net income to shareholders' equity ratio					0.248	0.285
Ordinary income to total assets ratio					0.201	0.203
Operating income to net sales ratio					0.085	0.082
Note to operating results						
Investment profit (loss) on equity method					-	-
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株当たり当期純利益」を算定しております。	
Financial positions						
Total assets					42,253	40,127
Net assets					21,563	17,128
Capital adequacy ratio					0.510	0.427
Net assets per share					568.66	451.69
Note to financial positions						
Owner's equity					21,563	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。	
Cash flows						
Cash flows from operating activities					5,622	7,481
Cash flows from investing activities					-2,321	-1,535
Cash flows from financing activities					-1,587	-2,650
Cash and equivalents, end of period					12,416	10,699
Note to cash flows						
Note to cash flows					-	
Note to financial results						
Note to financial results					-	
Dividends						
Dividend per share						
First quarter						
Result					-	-
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Second quarter						
Result					0.00	0.00
Forecast	0.00					
Forecast (upper)	-					
Forecast (lower)	-					
Third quarter						
Result					-	-
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Fiscal year end						
Result					15.00	5000.00
Forecast	15.00					
Forecast (upper)	-					
Forecast (lower)	-					
Total						
Result					15.00	5000.00
Forecast	15.00					
Forecast (upper)	-					

Forecast (lower)	-					
Total dividend paid						
Total dividend paid					568	379
Payout ratio						
Payout ratio					0.118	0.088
Payout ratio	0.110					
Ratio of total amount of dividends to net assets						
Ratio of total amount of dividends to net assets					0.029	0.025
Note to dividends						
Note to dividends					（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、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26年3月期の業績予想（平成25年4月1日～平成26年3月31日）					
Preamble to forecasts						
Preamble to forecasts	（%表示は、通期は対前期、四半期は対前年同四半期増減率）					
Main table of forecasts						
Net sales						
Forecast	106,000	-	51,300	-		
Forecast (upper)	-	-	-	-		
Forecast (lower)	-	-	-	-		
% change (forecast)	0.079	-	0.073	-		
% change (forecast-upper)	-	-	-	-		
% change (forecast-lower)	-	-	-	-		
Operating income						
Forecast	8,800	-	4,000	-		
Forecast (upper)	-	-	-	-		
Forecast (lower)	-	-	-	-		
% change (forecast)	0.058	-	0.088	-		
% change (forecast-upper)	-	-	-	-		
% change (forecast-lower)	-	-	-	-		
Ordinary income						
Forecast	8,750	-	4,000	-		
Forecast (upper)	-	-	-	-		
Forecast (lower)	-	-	-	-		
% change (forecast)	0.059	-	0.087	-		
% change (forecast-upper)	-	-	-	-		
% change (forecast-lower)	-	-	-	-		
Net income						
Forecast	5,150	-	2,350	-		
Forecast (upper)	-	-	-	-		
Forecast (lower)	-	-	-	-		
% change (forecast)	0.072	-	0.090	-		
% change (forecast-upper)	-	-	-	-		
% change (forecast-lower)	-	-	-	-		
Net income per share						
Forecast	135.81	-	61.97	-		
Forecast (upper)	-	-	-	-		
Forecast (lower)	-	-	-	-		
Note to forecasts						
Note to forecasts	-					
Others						
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement						
Note to changes in accounting policies and accounting estimates, retrospective restatement					(注)当事業年度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. 15「4. 財務諸表（5）財務諸表に関する注記事項（重要な会計方針）4. 固定資産の減価償却の方法」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					37,919,965	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.