Document and entity information

	Mar 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(非連結)
Filing date	2014-05-15
Company name	Seria Co.,Ltd.
Securities code	27820
URL	http://www.seria-group.com/
Representative	
Title	代表取締役社長
Name	河合　宏光
Inquiries	
Title	常務取締役
Name	河合　映治
Tel	(0584)89-8858
Other	
Date of general shareholders' meeting (as planned)	2014-06-24
Dividend payable date (as planned)	2014-06-25
Annual securities report filing date (as planned)	2014-06-25
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)
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	2014-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2014	Mar 2013
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	109,393	98,246
% change	11.3	4.9

Operating income		
Operating income	10,192	8,314
% change	22.6	7.7
Ordinary income		
Ordinary income	10,242	8,261
% change	24.0	6.3
Net income		
Net income	6,194	4,802
% change	29.0	11.9
Other operating results		
Net income per share (Yen)	163.35	126.63
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	25.4	24.8
Ordinary income to total assets ratio (%)	23.2	20.1
Operating income to net sales ratio (%)	9.3	8.5
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Financial positions		
Financial positions		
Financial positions		
Total assets	46,157	42,253
Net assets	27,171	21,563
Capital adequacy ratio (%)	58.9	51.0
Net assets per share (Yen)	716.54	568.66
Note to financial positions		
Owner's equity	27,171	21,563
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2014	Mar 2013
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	7,854	5,622
Cash flows from investing activities	-3,075	-2,321
Cash flows from financing activities	-3,332	-1,587
Cash and equivalents, end of period	13,861	12,416
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2014
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2015	Mar 2014	Mar 2013
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Second quarter				
Result			0.00	0.00
Forecast		0.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			20.00	15.00
Forecast		25.00		
Upper	-			
Lower	-			
Annual				
Result			20.00	15.00
Forecast		25.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			758	568
Payout ratio				
Payout ratio (%)				
Annual				
Result			12.2	11.8
Forecast		14.6		
Ratio of total amount of dividends to net assets				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			3.1	2.9
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Mar 2015	Sep 2014
Forecasts		
Forecasts		
Title for forecasts	3. 平成27年3月期の業績予想（平成26年4月1日～平成27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		
Net sales		
Forecast	119,000	57,100
Upper	-	-
Lower	-	-
% change		
Forecast	8.8	9.6
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	10,300	4,600
Upper	-	-
Lower	-	-

% change		
Forecast	1.1	3.7
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	10,300	4,600
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	2.7
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	6,500	2,900
Upper	-	-
Lower	-	-
% change		
Forecast	4.9	9.1
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	171.41	76.47
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2014
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2014	Mar 2013
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)	37,920,000	37,920,000
Number of treasury stock at the end of fiscal year	50	50
Average number of shares	37,919,950	37,919,965
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.