Document and entity information

	Mar 2015	Jun 2014
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(非連結)
Filing date		2014-08-01
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 映治
Inquiries		
Title		取締役経営企画室長
Name		小林 正典
Tel		(0584)89-8858
Other		
Quarterly statement filing date (as planned)		2014-08-11
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)
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	2015-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2014	Jun 2013
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	29,114	26,234
% change	11.0	7.8
Operating income		
Operating income	2,550	2,369

% change	7.6	8.7
Ordinary income		
Ordinary income	2,637	2,412
% change	9.3	10.4
Net income		
Net income	1,632	1,435
% change	13.7	10.6
Other operating results		
Net income per share (Yen)	43.04	37.86
Diluted net income per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	45,161	46,157
Net assets	28,134	27,171
Capital adequacy ratio (%)	62.3	58.9
Net assets per share (Yen)	741.95	716.54
Note to financial positions		
Owner's equity	28,134	27,171
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2014
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 2015	Jun 2014	Mar 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast		0.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			20.00
Forecast		25.00	
Upper	-		
Lower	-		
Annual			
Result			20.00
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	
Annual	-

Quarterly Forecasts

(in millions of yens)

	Mar 2015	Sep 2014
Quarterly forecasts		
Quarterly 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	-	
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	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	

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

financial statements

	Jun 2014
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. 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。

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

	Jun 2014
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	true
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	(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(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。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2014	Mar 2014	Jun 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		37,919,950
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.