Document and entity information

	Mar 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2015-05-11
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	2015-03-31
Representative	
Title	取締役社長
Name	薦 田 和 隆
Inquiries	
Title	取締役 副社長執行役員 管理本部長
Name	竹 中 健 一
Tel	03-5221-7101
Other	
Date of general shareholders' meeting (as planned)	2015-06-25
Dividend payable date (as planned)	2015-06-26
Annual securities report filing date (as planned)	2015-06-26
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2015	Mar 2014
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	132,033	126,487
% change	4.4	-7.5

Operating income		
Operating income	3,400	2,193
% change	55.0	-22.3
Ordinary income		
Ordinary income	3,939	2,496
% change	57.8	-19.8
Net income		
Net income	2,188	1,399
% change	56.4	-19.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,461	2,649
Change in comprehensive income	30.7	12.1
Other consolidated operating results		
Net income per share (Yen)	31.66	19.58
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	8.5	5.9
Ordinary income to total assets ratio (%)	5.3	3.6
Operating income to net sales ratio (%)	2.6	1.7
Note to consolidated operating results		
Investment profit (loss) on equity method	74	61
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2015	Mar 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	77,414	72,474
Net assets	27,589	24,605
Capital adequacy ratio (%)	35.2	33.7
Net assets per share (Yen)	394.42	353.13
Note to consolidated financial positions		
Owner's equity	27,263	24,411
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2015	Mar 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,115	1,088
Cash flows from investing activities	626	-855
Cash flows from financing activities	-516	-524
Cash and equivalents, end of period	15,650	13,320
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2015
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2016	Mar 2015	Mar 2014
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			11.00	7.00
Forecast		8.50		
Upper	-			
Lower	-			
Annual				
Result			11.00	7.00
Forecast		8.50		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			761	484
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			34.7	35.8
Forecast		34.3		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			2.9	2.1
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Mar 2016	Sep 2015
Forecasts		
Forecasts		
Title for forecasts	3. 平成28年3月期の連結業績予想（平成27年4月1日～平成28年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	140,000	70,000
Upper	-	-
Lower	-	-
% change		
Forecast	6.0	21.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	2,400	1,200

Upper	-	-
Lower	-	-
% change		
Forecast	-29.4	25.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,700	1,350
Upper	-	-
Lower	-	-
% change		
Forecast	-31.5	19.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,700	850
Upper	-	-
Lower	-	-
% change		
Forecast	-22.3	27.3
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	24.79	12.33
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2015
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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	Seika YKC Circuit(Thailand)Co.,Ltd.
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2015
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	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 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 2015	Mar 2014
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)	69,603,252	69,603,252
Number of treasury stock at the end of fiscal year	480,872	474,876
Average number of shares	69,126,329	71,471,096
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2015	Mar 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	119,643	116,579
% change	2.6	-8.1
Operating income		
Operating income	2,456	2,186
% change	12.3	-16.5
Ordinary income		
Ordinary income	2,964	2,439
% change	21.5	-15.6
Net income		
Net income	1,540	1,375
% change	12.0	-13.2
Other non-consolidated operating results		
Net income per share (Yen)	22.27	19.23
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2015	Mar 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	67,872	66,094
Net assets	22,751	20,973
Capital adequacy ratio (%)	33.5	31.7
Net assets per share (Yen)	328.81	303.09
Note to non-consolidated financial positions		
Owner's equity	22,751	20,973
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2015
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	

Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2016	Sep 2015
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2．平成28年3月期の個別業績予想（平成27年4月1日～平成28年3月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	125,000	63,000
Upper	-	-
Lower	-	-
% change		
Forecast	4.5	20.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,950	1,050
Upper	-	-
Lower	-	-
% change		
Forecast	-20.6	48.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,300	1,200
Upper	-	-
Lower	-	-
% change		
Forecast	-22.4	40.3
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	1,450	750
Upper	-	-
Lower	-	-
% change		
Forecast	-5.9	49.0
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	21.12	10.87
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.