Document and entity information

	Mar 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(非連結)
Filing date	2016-05-10
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	
Date of general shareholders' meeting (as planned)	2016-06-23
Dividend payable date (as planned)	2016-06-24
Annual securities report filing date (as planned)	2016-06-24
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	2016-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2016	Mar 2015
Operating results		
Operating results		
Operating results		

Income statements information		
Net sales		
Net sales	130,983	118,336
% change	10.7	8.2
Operating income		
Operating income	12,016	10,521
% change	14.2	3.2
Ordinary income		
Ordinary income	12,063	10,644
% change	13.3	3.9
Profit		
Profit	7,951	6,720
% change	18.3	8.5
Other operating results		
Basic earnings per share (Yen)	209.70	177.21
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	21.6	22.2
Ordinary income to total assets ratio (%)	21.9	21.9
Operating income to net sales ratio (%)	9.2	8.9
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Financial positions		
Total assets	59,189	51,160
Net assets	40,234	33,247
Capital adequacy ratio (%)	68.0	65.0
Net assets per share (Yen)	1,061.03	876.77
Note to financial positions		
Owner's equity	40,234	33,247
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	10,382	8,711
Cash flows from investing activities	-3,517	-3,387
Cash flows from financing activities	-2,497	-2,858
Cash and equivalents, end of period	20,693	16,327
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2016
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015

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			30.00	25.00
Forecast		35.00		
Upper	-			
Lower	-			
Annual				
Result			30.00	25.00
Forecast		35.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			1,137	947
Payout ratio				
Payout ratio (%)				
Annual				
Result			14.3	14.1
Forecast		15.1		
Ratio of total amount of dividends to net assets				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			3.1	3.1
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Forecasts		
Forecasts		
Title for forecasts	3. 平成29年3月期の業績予想（平成28年4月1日～平成29年3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	142,000	68,300
Upper	-	-
Lower	-	-
% change		
Forecast	8.4	8.7
Upper	-	-
Lower	-	-

Operating income		
Operating income		
Forecast	13,000	5,700
Upper	-	-
Lower	-	-
% change		
Forecast	8.2	10.1
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	13,000	5,700
Upper	-	-
Lower	-	-
% change		
Forecast	7.8	9.6
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	8,800	3,700
Upper	-	-
Lower	-	-
% change		
Forecast	10.7	10.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	232.06	97.57
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2016
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 2016	Mar 2015
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	121	121
Average number of shares	37,919,879	37,919,921

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.