Document and entity information

	Mar 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2016-05-13
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	2016-03-31
Representative	
Title	代表取締役社長
Name	薦 田 和 隆
Inquiries	
Title	取締役 常務執行役員 管理本部長
Name	山 下 眞佐明
Tel	03-5221-7101
Other	
Date of general shareholders' meeting (as planned)	2016-06-24
Dividend payable date (as planned)	2016-06-27
Annual securities report filing date (as planned)	2016-06-27
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 2016	Mar 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	127,101	132,033
% change	-3.7	4.4

Operating income		
Operating income	2,174	3,400
% change	-36.1	55.0
Ordinary income		
Ordinary income	2,426	3,939
% change	-38.4	57.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,750	2,188
% change	-20.0	56.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	153	3,461
Change in comprehensive income	-95.6	30.7
Other consolidated operating results		
Basic earnings per share (Yen)	25.66	31.66
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	6.6	8.5
Ordinary income to total assets ratio (%)	2.9	5.3
Operating income to net sales ratio (%)	1.7	2.6
Note to consolidated operating results		
Investment profit (loss) on equity method	25	74
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	89,427	77,414
Net assets	26,486	27,589
Capital adequacy ratio (%)	29.2	35.2
Net assets per share (Yen)	388.87	394.42
Note to consolidated financial positions		
Owner's equity	26,097	27,263
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	935	2,115
Cash flows from investing activities	-1,121	626
Cash flows from financing activities	-1,393	-516
Cash and equivalents, end of period	13,159	15,650
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated 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			9.00	11.00
Forecast		10.00		
Upper	-			
Lower	-			
Annual				
Result			9.00	11.00
Forecast		10.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			604	761
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			35.1	34.7
Forecast		33.3		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			2.3	2.9
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月期の連結業績予想（平成28年4月1日～平成29年3月31日）	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		150,000	80,000
Upper		-	-
Lower		-	-
% change			
Forecast		18.0	27.0
Upper		-	-
Lower		-	-
Operating income			
Operating income			
Forecast		3,200	1,500

Upper	-	-
Lower	-	-
% change		
Forecast	47.2	118.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	3,300	1,550
Upper	-	-
Lower	-	-
% change		
Forecast	36.0	114.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,000	1,000
Upper	-	-
Lower	-	-
% change		
Forecast	14.2	25.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	30.00	14.93
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 2016
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
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 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	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 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)	67,603,252	69,603,252
Number of treasury stock at the end of fiscal year	490,976	480,872
Average number of shares	68,236,637	69,126,329
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 2016	Mar 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	113,477	119,643
% change	-5.2	2.6
Operating income		
Operating income	1,539	2,456
% change	-37.3	12.3
Ordinary income		
Ordinary income	1,768	2,964
% change	-40.3	21.5
Profit		
Profit	1,400	1,540
% change	-9.1	12.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	20.50	22.27
Diluted earnings 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 2016	Mar 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	78,755	67,872
Net assets	21,717	22,751
Capital adequacy ratio (%)	27.6	33.5
Net assets per share (Yen)	323.26	328.81
Note to non-consolidated financial positions		
Owner's equity	21,717	22,751
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2016
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 2017	Sep 2016
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2．平成29年3月期の個別業績予想（平成28年4月1日～平成29年3月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	個別業績予想に関する事項序文	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	135,000	70,000
Upper	-	-
Lower	-	-
% change		
Forecast	19.0	23.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	2,750	1,400
Upper	-	-
Lower	-	-
% change		
Forecast	78.6	228.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	3,000	1,500
Upper	-	-
Lower	-	-
% change		
Forecast	69.6	242.8
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	2,000	1,000
Upper	-	-
Lower	-	-
% change		
Forecast	42.8	52.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	29.97	14.91
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	業績予想に関する注記	

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