Document and entity information

	Mar 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2017-05-12
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	2017-03-31
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)	2017-06-27
Dividend payable date (as planned)	2017-06-28
Annual securities report filing date (as planned)	2017-06-28
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 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	150,742	127,101
% change	18.6	-3.7
Operating income		
Operating income	3,046	2,174
% change	40.1	-36.1
Ordinary income		
Ordinary income	3,390	2,426
% change	39.7	-38.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,140	1,750
% change	22.3	-20.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,025	153
Change in comprehensive income	-	-95.6
Other consolidated operating results		
Basic earnings per share (Yen)	32.26	25.66
Diluted earnings per share (Yen)	32.22	-
Rate of return on equity (%)	7.9	6.6
Ordinary income to total assets ratio (%)	3.3	2.9
Operating income to net sales ratio (%)	2.0	1.7
Note to consolidated operating results		
Investment profit (loss) on equity method	31	25
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	118,254	89,427
Net assets	28,641	26,486
Capital adequacy ratio (%)	23.8	29.2
Net assets per share (Yen)	433.21	388.87
Note to consolidated financial positions		
Owner's equity	28,203	26,097
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	3,566	935
Cash flows from investing activities	-1,262	-1,823
Cash flows from financing activities	-1,465	-1,393
Cash and equivalents, end of period	14,157	13,159
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2018	Mar 2017	Mar 2016
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	5.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		11.00	9.00
Forecast	8.00		
Upper	-		
Lower	-		
Annual			
Result		11.00	9.00

Forecast	13.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		716	604
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		34.1	35.1
Forecast	38.1		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.7	2.3
Note to dividends			
Note to dividends			
Annual	（注）平成30年３月期期末配当金の内訳 普通配当６円 創立70周年記念配当２円		

Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Forecasts		
Forecasts		
Title for forecasts	３．平成30年３月期の連結業績予想（平成29年４月１日～平成30年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	165,000	71,000
Upper	-	-
Lower	-	-
% change		
Forecast	9.5	-17.6
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	3,300	1,000
Upper	-	-
Lower	-	-
% change		
Forecast	8.3	-45.4
Upper	-	-
Lower	-	-
Ordinary income		

Ordinary income		
Forecast	3,500	1,000
Upper	-	-
Lower	-	-
% change		
Forecast	3.2	-46.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,200	600
Upper	-	-
Lower	-	-
% change		
Forecast	2.8	-49.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	34.10	9.25
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 2017
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 2017
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 2017	Mar 2016
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)	65,603,252	67,603,252
Number of treasury stock at the end of fiscal year	499,691	490,976
Average number of shares	66,365,135	68,236,637
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 2017	Mar 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	134,980	113,477
% change	18.9	-5.2
Operating income		
Operating income	2,470	1,539
% change	60.5	-37.3
Ordinary income		
Ordinary income	2,759	1,768
% change	56.0	-40.3
Profit		
Profit	1,825	1,400
% change	30.3	-9.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	27.47	20.50
Diluted earnings per share (Yen)	27.44	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	106,370	78,755
Net assets	23,515	21,717
Capital adequacy ratio (%)	22.1	27.6
Net assets per share (Yen)	359.91	323.26
Note to non-consolidated financial positions		
Owner's equity	23,457	21,717
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2017
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 2018	Sep 2017
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	２．平成30年３月期の個別業績予想（平成29年４月１日～平成30年３月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	148,000	63,000
Upper	-	-
Lower	-	-
% change		
Forecast	9.6	-20.6
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	2,250	1,000
Upper	-	-
Lower	-	-
% change		
Forecast	-8.9	-36.7
Upper	-	-
Lower	-	-

Ordinary income		
Ordinary income		
Forecast	2,550	1,150
Upper	-	-
Lower	-	-
% change		
Forecast	-7.6	-29.2
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	1,700	750
Upper	-	-
Lower	-	-
% change		
Forecast	-6.9	-30.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	26.32	11.55
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.