Document and entity information

	Mar 2018	Sep 2017
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(連結)
Filing date		2017-11-10
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	2018-03-31	
Quarterly period		2
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		
Quarterly statement filing date (as planned)		2017-11-10
Dividend payable date (as planned)		2017-12-08
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2017	Sep 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	65,868	86,177
% change	-23.6	36.8
Operating income		
Operating income	1,144	1,831
% change	-37.5	166.4
Ordinary income		
Ordinary income	1,284	1,869
% change	-31.3	158.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	770	1,176
% change	-34.5	47.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,677	537
Change in comprehensive income	211.9	55.1
Other consolidated operating results		
Basic earnings per share (Yen)	59.46	88.14
Diluted earnings per share (Yen)	59.31	88.10
Note to consolidated operating results		
Note to operating results	※当社は、平成29年10月1日付で普通株式5株につき1株の割合で株式併合を実施したため、前連結会計年度の期首に当該株式併合が行われたと仮定し、1株当たり四半期純利益および潜在株式調整後1株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	120,212	118,254
Net assets	29,329	28,641
Capital adequacy ratio (%)	23.9	23.8
Note to consolidated financial positions		
Owner's equity	28,740	28,203

Quarterly Dividends

(in millions of yens)

	Mar 2018	Sep 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	5.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			11.00
Forecast	40.00		
Upper	-		

Lower	-	
Annual		
Result		11.00
Forecast	-	
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		平成30年３月期期末配当金の内訳普通配当30円　創立70周年記念配当10円※当社は、平成29年10月１日を効力発生日として普通株式５株につき１株の割合で株式併合を実施いたしました。これに伴い平成30年３月期（予想）の１株当たり期末配当金につきましては、当該株式併合の影響を考慮した金額を記載し、年間配当金合計は「―」を記載しております。株式併合を考慮しない場合の平成30年３月期（予想）の１株当たり期末配当金は8円となり、１株当たり年間配当金は13円となります。詳細につきましては、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。

Quarterly Forecasts

(in millions of yens)

	Mar 2018
Quarterly forecasts	
Quarterly 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
Upper	-
Lower	-
% change	
Forecast	9.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	3,300
Upper	-
Lower	-
% change	
Forecast	8.3
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	3,500

Upper	-
Lower	-
% change	
Forecast	3.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,200
Upper	-
Lower	-
% change	
Forecast	2.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	170.49
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	※平成30年3月期通期の連結業績予想における1株当たり当期純利益につきましては、株式併合の影響を考慮しております。詳細につきましては、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

	Sep 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	-
Number of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Sep 2017
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 consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Sep 2017
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	-
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	-

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

	Sep 2017	Mar 2017	Sep 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)	13,120,650	13,120,650	
Number of treasury stock at the end of fiscal year	306,109	99,930	
Average number of shares	12,963,242		13,352,046
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）当社は、平成29年10月１日付で普通株式5株につき1株の割合で株式併合を実施したため、前連結会計年度の 期首に当該株式併合が行われたと仮定し、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。		

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