Document and entity information

	Mar 2018	Dec 2017
Company information		
Company information		
FASF member mark		true
Document name		第３四半期決算短信〔日本基準〕（非連結）
Filing date		2018-01-31
Company name		Seria Co.,Ltd.
Securities code		27820
URL		http://www.seria-group.com/
Representative		
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Other		
Quarterly statement filing date (as planned)		2018-02-09
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
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	2018-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		

Operating results		
Income statements information		
Net sales		
Net sales	120,333	108,690
% change	10.7	11.2
Operating income		
Operating income	12,917	11,473
% change	12.6	27.9
Ordinary income		
Ordinary income	12,926	11,514
% change	12.3	27.8
Profit		
Profit	8,683	7,764
% change	11.8	33.5
Other operating results		
Basic earnings per share (Yen)	114.50	102.38
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	（注）当社は平成29年４月１日付をもって、普通株式１株につき２株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して「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)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	77,882	70,768
Net assets	56,813	49,637
Capital adequacy ratio (%)	72.9	70.1
Net assets per share (Yen)	749.11	654.50
Note to financial positions		
Owner's equity	56,813	49,637
Note to financial positions	（注）当社は平成29年４月１日付をもって、普通株式１株につき２株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して「１株当たり純資産」を算定しております。	

Business Results-Note to quarterly business results

	Dec 2017
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2018	Dec 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		0.00	0.00
Third quarter			
Result	-		-
Year end			
Result			40.00
Forecast		30.00	
Upper	-		
Lower	-		
Annual			
Result			40.00
Forecast		30.00	
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			
Annual		詳細につきましては、本日（平成30年１月31日）公表の「配当予想の修正に関するお知らせ」をご覧ください。2.当社は平成29年４月１日付をもって、普通株式１株につき２株の割合で株式分割を行っております。平成29年３月期の期末配当金は、当該株式分割前の実際の配当金の額を記載しております。	

Quarterly Forecasts

(in millions of yens)

	Mar 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．平成30年３月期の業績予想（平成29年４月１日～平成30年３月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	159,000
Upper	-
Lower	-
% change	
Forecast	9.4
Upper	-

Lower	-
Operating income	
Operating income	
Forecast	17,000
Upper	-
Lower	-
% change	
Forecast	12.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	17,000
Upper	-
Lower	-
% change	
Forecast	11.7
Upper	-
Lower	-
Profit	
Profit	
Forecast	11,700
Upper	-
Lower	-
% change	
Forecast	11.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	154.27
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to forecasts	
Note to forecasts	2.当社は平成29年４月１日付をもって、普通株式１株につき２株の割合で株式分割を行っております。上記の業績予想の「１株当たり当期純利益」は、当該株式分割後の発行済株式総数（自己株式を除く）で除して算定しております。

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

	Dec 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	true
Note to applying of specific accounting of the quarterly financial statements	（注）詳細は、［添付資料］Ｐ．６「２．四半期財務諸

Note to applying of specific accounting of the quarterly financial statements	表及び主な注記（３）四半期財務諸表に関する注記事項（四半期財務諸表の作成に特有の会計処理の適用）」をご覧ください。

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

	Dec 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

	Dec 2017	Mar 2017	Dec 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)	75,840,000	75,840,000	
Number of treasury stock at the end of fiscal year	242	242	
Average number of shares	75,839,758		75,839,758
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４月１日付をもって、普通株式１株につき２株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、発行済株式数（普通株式）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.