Document and entity information

	Mar 2019	Sep 2018
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(非連結)
Filing date		2018-10-31
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		
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Name		小林 正典
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Other		
Quarterly statement filing date (as planned)		2018-11-09
Dividend payable date (as planned)		2018-12-03
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(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	2019-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Operating results		

Income statements information		
Net sales		
Net sales	83,358	77,919
% change	7.0	11.5
Operating profit		
Operating profit	7,900	8,062
% change	-2.0	18.2
Ordinary profit		
Ordinary profit	7,909	8,058
% change	-1.8	17.6
Profit		
Profit	5,327	5,394
% change	-1.2	17.2
Other operating results		
Basic earnings per share (Yen)	70.24	71.12
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	83,874	81,669
Net assets	62,496	59,436
Capital adequacy ratio (%)	74.5	72.8
Net assets per share (Yen)	824.05	783.71
Note to financial positions		
Owner's equity	62,496	59,436
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2018
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 2019	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		20.00	0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast		30.00	
Upper	-		
Lower	-		
Annual			

Result			30.00
Forecast		50.00	
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		-	

Quarterly Forecasts

(in millions of yens)

	Mar 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3．平成31年3月期の業績予想（平成30年4月1日～平成31年3月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	171,000
Upper	-
Lower	-
% change	
Forecast	7.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	17,000
Upper	-
Lower	-
% change	
Forecast	3.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	17,000
Upper	-
Lower	-
% change	
Forecast	3.0
Upper	-
Lower	-
Profit	
Profit	
Forecast	11,700
Upper	-
Lower	-
% change	
Forecast	3.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	154.27
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	

Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

	Sep 2018
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	
Note to applying of specific accounting of the quarterly financial statements	(注)詳細は、[添付資料]P. 8「2. 四半期財務諸表及び主な注記(4)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

	Sep 2018
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 2018	Mar 2018	Sep 2017
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	287	242	
Average number of shares	75,839,754		75,839,758
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.