Document and entity information

	Mar 2020	Jun 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(非連結)
Filing date		2019-07-31
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)		2019-08-09
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	2020-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		

Net sales	43,781	41,903
% change	4.5	7.5
Operating profit		
Operating profit	3,962	4,050
% change	-2.2	-2.6
Ordinary profit		
Ordinary profit	3,982	4,060
% change	-1.9	-2.3
Profit		
Profit	2,672	2,721
% change	-1.8	-3.0
Other operating results		
Basic earnings per share (Yen)	35.24	35.88
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	90,013	91,697
Net assets	67,531	67,136
Capital adequacy ratio (%)	75.0	73.2
Net assets per share (Yen)	890.45	885.23
Note to financial positions		
Owner's equity	67,531	67,136
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2019
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 2020	Jun 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			20.00
Forecast		25.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast		30.00	
Upper	-		
Lower	-		

Annual			
Result			50.00
Forecast		55.00	
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 2020	Sep 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2020年3月期の業績予想（2019年4月1日～2020年3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	183,000	89,100
Upper	-	-
Lower	-	-
% change		
Forecast	7.3	6.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	17,200	8,100
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	2.5
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	17,250	8,100
Upper	-	-
Lower	-	-
% change		
Forecast	2.3	2.4
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	11,700	5,400
Upper	-	-
Lower	-	-
% change		
Forecast	1.6	1.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	154.27	71.20
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

	Jun 2019
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. 6「2. 四半期財務諸表及び主な注記(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

	Jun 2019
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

	Jun 2019	Mar 2019	Jun 2018
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	314	314	
Average number of shares	75,839,686		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.