Document and entity information

	Mar 2023	Dec 2022
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		2023-01-31
Company name		Seria Co.,Ltd.
Securities code		2782
URL		https://www.seria-group.com/
Representative		
Title		代表取締役社長
Name		河合 映治
Inquiries		
Title		取締役総務部長兼経営企画室長
Name		三宅 奈津子
Tel		（0584）89-8858
Other		
Quarterly statement filing date (as planned)		2023-02-10
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 Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2022	Dec 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	160,698	157,751
% change	1.9	5.1
Operating profit		
Operating profit	12,873	16,620
% change	-22.5	3.2
Ordinary profit		
Ordinary profit	12,952	16,895
% change	-23.3	4.5
Profit		
Profit	8,701	11,404
% change	-23.7	4.0
Other operating results		
Basic earnings per share (Yen)	115.64	150.37
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	124,379	122,699
Net assets	95,898	92,458
Capital adequacy ratio (%)	77.1	75.4
Net assets per share (Yen)	1,274.56	1,228.85
Note to financial positions		
Owner's equity	95,898	92,458
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2022
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 2023	Dec 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter			
Result	-		-
Second quarter			
Result		35.00	35.00
Third quarter			
Result	-		-
Year end			
Result			35.00
Forecast		35.00	
Upper	-		
Lower	-		
Annual			
Result			70.00
Forecast		70.00	
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 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2023年３月期の業績予想（2022年４月１日～2023年３月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	214,000
Upper	-
Lower	-
% change	
Forecast	2.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	15,000
Upper	-
Lower	-
% change	
Forecast	-28.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	15,000
Upper	-
Lower	-
% change	
Forecast	-29.7
Upper	-
Lower	-

Profit	
Profit	
Forecast	10,000
Upper	-
Lower	-
% change	
Forecast	-30.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	132.90
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

	Dec 2022
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

	Dec 2022
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 2022	Mar 2022	Dec 2021
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	600,398	600,398	
Average number of shares	75,239,602		75,839,669
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.