Document and entity information

	Mar 2025	Sep 2024
Company information		
Company information		
FASF member mark		true
Document name		第２四半期（中間期）決算短信〔日本基準〕（非連結）
Filing date		2024-10-31
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		経営企画室長
Name		安田 ひとみ
Tel		（0584）89-7877
Other		
Semi-annual statement filing date (as planned)		2024-11-08
Dividend payable date (as planned)		2024-12-02
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of 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 Prime		-
Tokyo Standard		true
Tokyo Growth		-
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	2025-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	115,899	107,128
% change	8.2	2.6
Operating profit		
Operating profit	7,647	6,180
% change	23.7	-23.2
Ordinary profit		
Ordinary profit	7,701	6,251
% change	23.2	-22.7
Profit		
Profit	5,093	4,063
% change	25.4	-25.1
Other operating results		
Basic earnings per share (Yen)	67.70	54.00
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	134,714	132,705
Net assets	104,482	102,038
Capital adequacy ratio (%)	77.6	76.9
Net assets per share (Yen)	1,388.66	1,356.18
Note to financial positions		
Owner's equity	104,482	102,038
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2024
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 2025	Sep 2024	Mar 2024
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			-
Forecast	-		
Upper	-		
Lower	-		
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 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2025年３月期の業績予想（2024年４月１日～2025年３月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	234,350
Upper	-
Lower	-
% change	
Forecast	5.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	15,550
Upper	-
Lower	-
% change	
Forecast	2.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	15,650
Upper	-
Lower	-
% change	
Forecast	2.2
Upper	-
Lower	-
Profit	
Profit	

Forecast	10,300
Upper	-
Lower	-
% change	
Forecast	4.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	136.89
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to forecasts	
Note to forecasts	業績予想の修正については、［添付資料］Ｐ．３「１．経営成績等の概況（３）業績予想などの将来予測情報に関する説明」をご覧ください。

Notes, Semiannual-Applying of specific accounting of the semi-annual financial statements

	Sep 2024
Applying of specific accounting of the semi-annual financial statements	
Applying of specific accounting of the semi-annual financial statements	
Others	
Applying of specific accounting of the semi-annual financial statements	
Applying of specific accounting of the semi-annual financial statements	true
Note to applying of specific accounting of the semi-annual financial statements	
Note to applying of specific accounting of the semi-annual financial statements	（注）詳細は、［添付資料］Ｐ．８「２．中間財務諸表及び主な注記（４）中間財務諸表に関する注記事項（中間財務諸表の作成に特有の会計処理に関する注記）」をご覧ください。

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

	Sep 2024
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 2024	Mar 2024	Sep 2023
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	600,516	600,441	
Average number of shares	75,239,507		75,239,602
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.