

Entity information

Jun 2013

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	2013-08-02
Company name	Seria Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka 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	-
Securities code	27820
URL	http://www.seria-group.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	河合 宏光
Inquiries	
Title	常務取締役経営企画 室長
Name	河合 映治
Tel	(0584)89-8858
Other	
Quarterly statement filing date (as planned)	2013-08-14
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)

Non consolidated quarterly information

(in millions of yens)

	Mar 2014	Dec 2013	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Unconsolidated information						
Financial results						
Operating results						
Income statements information						
Net sales						
Net sales				26,234		24,346
% change in net sales				7.8		4.5
Operating income						
Operating income				2,369		2,179
% change in operating income				8.7		8.4
Ordinary income						
Ordinary income				2,412		2,185
% change in ordinary income				10.4		8.9
Net income						
Net income				1,435		1,298
% change in net income				10.6		15.3
Other operating results						
Net income per share (Yen)				37.86		34.24
Diluted net income per share (Yen)				-		-
Note to operating results						
Note to operating results				-		
Financial positions						
Total assets						
Total assets				42,021	42,253	
Net assets						
Net assets				22,419	21,563	
Capital adequacy ratio (%)				53.4	51	
Net assets per share (Yen)				591.23	568.66	
Note to financial positions						
Owner's equity				22,419	21,563	
Note to financial positions				-		
Note to financial results						
Note to financial results				-		
Dividends						
Dividend per share (Yen)						
First quarter						
Result	-				-	
Second quarter						
Result					0.00	
Forecast	0.00					
Forecast (upper)	-					
Forecast (lower)	-					
Third quarter						
Result					-	
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Fiscal year end						
Result					15.00	
Forecast	15.00					
Forecast (upper)	-					
Forecast (lower)	-					
Total						
Result					15.00	
Forecast	15.00					
Forecast (upper)	-					
Forecast (lower)	-					
Correction of dividend forecast from the most recent dividend forecast						
Correction of dividend forecast from the most recent dividend forecast		-				
Note to dividends						
Note to dividends				-		
Forecasts						
Title for forecasts	3. 平成26年3月期の業績予想(平成25年4月1日～平成26年3月31日)					
Preamble to forecasts						
Preamble to forecasts	(%表示は、通期は対前期、四半期は対前年同四半期増減率)					
Main table of forecasts						
Net sales						
Forecast	106,000	-		51,300		
Forecast (upper)	-	-		-		
Forecast (lower)	-	-		-		
% change (forecast)	7.9	-		7.3		
% change (forecast-upper)	-	-		-		
% change (forecast-lower)	-	-		-		
Operating income						
Forecast	8,800	-		4,000		
Forecast (upper)	-	-		-		
Forecast (lower)	-	-		-		
% change (forecast)	5.8	-		8.8		
% change (forecast-upper)	-	-		-		
% change (forecast-lower)	-	-		-		

Ordinary income			
Forecast	8,750	-	4,000
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
% change (forecast)	5.9	-	8.7
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Net income			
Forecast	5,150	-	2,350
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
% change (forecast)	7.2	-	9
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Net income per share (Yen)			
Forecast	135.81	-	61.97
Forecast (upper)	-	-	-
Forecast (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	-		
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. 3「2. サマリー情報(注記事項)に関する事項(1)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。
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		-	
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)		37,920,000	37,920,000
Number of treasury stock at the end of fiscal year		50	50
Average number of shares		37,919,950	37,919,979
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.