

Entity information

Sep 2013

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	2013-11-01
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	2
Representative	
Title	代表取締役社長
Name	河合 宏光
Inquiries	
Title	常務取締役
Name	河合 映治
Tel	(0584)89-8858
Other	
Quarterly statement filing date (as planned)	2013-11-14
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)

Non consolidated quarterly information

(in millions of yens)

	Mar 2014	Dec 2013	Sep 2013	Mar 2013	Sep 2012
Unconsolidated information					
Financial results					
Operating results					
Income statements information					
Net sales					
Net sales			52,111		47,801
% change in net sales			9		4.5
Operating income					
Operating income			4,436		3,676
% change in operating income			20.7		2
Ordinary income					
Ordinary income			4,477		3,678
% change in ordinary income			21.7		1.1
Net income					
Net income			2,658		2,155
% change in net income			23.3		6.2
Other operating results					
Net income per share (Yen)			70.10		56.84
Diluted net income per share (Yen)			-		-
Note to operating results					
Note to operating results			-		
Financial positions					
Total assets			41,648	42,253	
Net assets			23,642	21,563	
Capital adequacy ratio (%)			56.8	51	
Net assets per share (Yen)			623.47	568.66	
Note to financial positions					
Owner's equity			23,642	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			0.00	
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、対前期増減率)				
Main table of forecasts					
Net sales					
Forecast	107,000	-			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	8.9	-			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			

Operating income			
Forecast	9,300	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	11.9	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	9,300	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	12.6	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	5,450	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	13.5	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	143.72	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
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. 当四半期決算に関する定性的情報(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。		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast	true		
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		37,919,980
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.