

Document and entity information

	Mar 2014	Dec 2013
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		2014-02-03
Company name		Seria Co.,Ltd.
Securities code		27820
URL		http://www.seria-group.com/
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Other		
Quarterly statement filing date (as planned)		2014-02-10
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 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	2014-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2013	Dec 2012
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	81,472	74,019
% change	10.1	4.4
Operating income		

Operating income	7,659	6,478
% change	18.2	4.9
Ordinary income		
Ordinary income	7,699	6,449
% change	19.4	3.8
Net income		
Net income	4,597	3,825
% change	20.2	10.0
Other operating results		
Net income per share (Yen)	121.25	100.88
Diluted net income per share (Yen)	-	-
Note to operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2013	Mar 2013
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	44,162	42,253
Net assets	25,582	21,563
Capital adequacy ratio (%)	57.9	51.0
Net assets per share (Yen)	674.65	568.66
Note to financial positions		
Owner's equity	25,582	21,563
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Dec 2013
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 2014	Dec 2013	Mar 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	0.00		0.00
Third quarter			
Result	-	-	-
Year end			
Result			15.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result			15.00
Forecast	20.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual		true	
Note to dividends			
Note to dividends			

Annual

詳細につきましては、
本日(平成26年2月3
日)公表の「配当予想
の修正に関するお知ら
せ」をご覧ください。

Quarterly Forecasts

(in millions of yens)

Mar 2014

Quarterly forecasts		Mar 2014
Quarterly 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		(%表示は、対前期増減率)
Main table of forecasts		
Net sales		
Forecast		107,000
Upper		-
Lower		-
% change		
Forecast		8.9
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		9,300
Upper		-
Lower		-
% change		
Forecast		11.9
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		9,300
Upper		-
Lower		-
% change		
Forecast		12.6
Upper		-
Lower		-
Net income		
Net income		
Forecast		5,450
Upper		-
Lower		-
% change		
Forecast		13.5
Upper		-
Lower		-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast		143.72
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 2013

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. 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。

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

Dec 2013

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 2013	Mar 2013	Dec 2012
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)	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		37,919,970
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.