

Document and entity information

	Mar 2019	Dec 2018
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2019-02-08
Company name		SEIKA CORPORATION
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		-
Securities code		80610
URL		http://www.seika.com
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		櫻井 昭彦
Inquiries		
Title		取締役 専務執行役員 管理本部長
Name		山下 真佐明
Tel		03-5221-7101
Other		
Quarterly statement filing date (as planned)		2019-02-08
Dividend payable date (as planned)		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2018	Dec 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	122,037	101,773
% change	19.9	-10.5
Operating profit		
Operating profit	1,193	1,250
% change	-4.6	-40.4
Ordinary profit		
Ordinary profit	1,321	1,426
% change	-7.3	-36.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	986	673
% change	46.4	-51.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	55	2,154
Change in comprehensive income	-97.4	30.8
Other consolidated operating results		
Basic earnings per share (Yen)	77.95	52.09
Diluted earnings per share (Yen)	77.82	51.94
Note to consolidated operating results		

Note to operating results

※当社は、平成29年10月1日付で普通株式5株につき1株の割合で株式併合を実施したため、前連結会計年度の期首に当該株式併合が行われたと仮定し、1株当たり四半期純利益および潜在株式調整後1株当たり四半期純利益を算定しております。

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	76,109	98,295
Net assets	28,397	28,988
Capital adequacy ratio (%)	36.5	28.9
Note to consolidated financial positions		
Owner's equity	27,756	28,374
Note to financial positions	-	-

Business Results-Note to quarterly business results

Dec 2018

Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2019	Dec 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter	-	-	-
Result	-	-	-
Second quarter	-	-	-

Result	25.00	5.00
Third quarter		
Result	-	-
Year end		
Result		30.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		-
Forecast	55.00	
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

※当社は、平成29年10月1日付で普通株式5株につき1株の割合で株式併合を実施したため、平成30年3月期の1株当たり期末配当金につきましては、当該株式併合の影響を考慮した金額を記載し、年間配当金合計は「-」として記載しております。なお、株式併合後の基準で換算した平成30年3月期の1株当たり年間配当額は55円となります。

Quarterly Forecasts

(in millions of yens)

Mar 2019

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成31年3月期の連結業績予想(平成30年4月1日～平成31年3月31日)

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

175,000

Upper

-

Lower

-

% change

Forecast

5.7

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

3,100

Upper

-

Lower

-

% change

Forecast

19.3

Upper

-

Lower

-

Ordinary profit

Ordinary profit

Forecast

3,400

Upper

-

Lower

-

% change

Forecast	18.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,200
Upper	-
Lower	-
% change	
Forecast	32.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	173.90
Upper	-
Lower	-
Note to consolidated 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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Dec 2018

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Number of subsidiaries newly consolidated

Number of subsidiaries excluded from consolidation

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Dec 2018

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 consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

Dec 2018

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 2018	Mar 2018	Dec 2017
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)	12,820,650	12,820,650	
Number of treasury stock at the end of fiscal year	162,909	183,530	
Average number of shares	12,649,927		12,927,525
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)		(注)前連結会計年度の期首に株式併合が行われたと仮定し、期中平均株式数を算定しております。	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.