

Document and entity information

	Mar 2018	Dec 2017
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	2018-02-09	
Company name	SEIKA CORPORATION	
Stock exchange listings		
Tokyo	true	
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	2018-03-31	
Quarterly period	3	
Representative		
Title	代表取締役社長	
Name	薦田和隆	
Inquiries		
Title	取締役 常務執行役員 管理本部長	
Name	山下真佐明	
Tel	03-5221-7101	
Other		
Quarterly statement filing date (as planned)	2018-02-13	
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 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information			
Net sales			
Net sales	101,773	113,744	
% change	-10.5	25.6	
Operating income			
Operating income	1,250	2,098	
% change	-40.4	110.0	
Ordinary income			
Ordinary income	1,426	2,259	
% change	-36.9	88.4	
Profit attributable to owners of parent			
Profit attributable to owners of parent	673	1,385	
% change	-51.4	33.1	
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income	2,154	1,647	
Change in comprehensive income	30.8	148.1	
Other consolidated operating results			
Basic earnings per share (Yen)	52.09	104.06	
Diluted earnings per share (Yen)	51.94	103.96	
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 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	128,647	118,254
Net assets	29,270	28,641
Capital adequacy ratio (%)	22.3	23.8
Note to consolidated financial positions		
Owner's equity	28,668	28,203
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2017
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 2018	Dec 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			

Result	5.00	0.00
Third quarter		
Result	-	
Year end		
Result	11.00	
Forecast	26.00	
Upper	-	
Lower	-	
Annual		
Result	11.00	
Forecast	-	
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		平成30年3月期期末配当金の内訳普通配当16円 創立70周年記念配当10円※当社は、平成29年10月1日を効力発生日として普通株式5株につき1株の割合で株式併合を実施いたしました。これに伴い平成30年3月期(予想)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「—」を記載しております。株式併合を考慮しない場合の平成30年3月期(予想)の1株当たり期末配当金は5円20銭となり、1株当たり年間配当金は10円20銭となります。詳細につきましては、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。

Quarterly Forecasts

(in millions of yens)

Mar 2018

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年3月期の連結業績予想(平成29年4月1日～平成30年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	160,000
Upper	-
Lower	-
% change	
Forecast	6.1
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	2,200
Upper	-
Lower	-

% change	
Forecast	-27.8
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	2,500
Upper	-
Lower	-
% change	
Forecast	-26.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,500
Upper	-
Lower	-
% change	
Forecast	-29.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	116.31
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	※平成30年3月期通期の連結業績予想における1株当たり当期純利益につきましては、株式併合の影響を考慮しております。詳細につきましては、「業績予想の適切な利用に関する説明、その他特記事項」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	
Forecast	true

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 2017
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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 2017
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 2017
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 2017	Mar 2017	Dec 2016
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)	13,120,650	13,120,650	
Number of treasury stock at the end of fiscal year	386,396	99,930	
Average number of shares	12,927,525		13,311,814
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注)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、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。</p>		

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