

Document and entity information

	Mar 2022	Jun 2021
Company information		
Company information		
FASF member mark	true	
Document name	第1四半期決算短信 〔日本基準〕(連結)	
Filing date	2021-08-06	
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	2022-03-31	
Quarterly period	1	
Representative		
Title	代表取締役社長	
Name	櫻井昭彦	
Inquiries		
Title	取締役 上席執行役員 管理本部長	
Name	長谷川智昭	
Tel	03-5221-7101	
Other		
Quarterly statement filing date (as planned)	2021-08-06	
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)	Jun 2021	Jun 2020
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			

Consolidated income statements information		
Net sales		
Net sales	19,721	16,797
% change	17.4	-
Operating profit		
Operating profit	708	702
% change	0.8	136.7
Ordinary profit		
Ordinary profit	667	836
% change	-20.3	176.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	366	462
% change	-20.7	291.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	358	715
Change in comprehensive income	-49.9	-
Other consolidated operating results		
Basic earnings per share (Yen)	30.19	37.69
Diluted earnings per share (Yen)	30.08	37.69
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

	(in millions of yens)	
	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	97,228	97,458
Net assets	29,373	29,889
Capital adequacy ratio (%)	29.3	29.8
Note to consolidated financial positions		
Owner's equity	28,495	29,009
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 2021
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 2022	Jun 2021
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	
Second quarter		
Result		20.00
Forecast	25.00	
Upper	-	
Lower	-	
Third quarter		
Result		
Forecast	-	
Upper	-	
Lower	-	

Year end		25.00
Result		
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		45.00
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	-	

Quarterly Forecasts

	(in millions of yens)	Mar 2022	Sep 2021
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts	3. 2022年3月期の連結業績予想(2021年4月1日～2022年3月31日)		
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast	88,500	42,000	
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Operating profit			
Operating profit			
Forecast	2,850	1,400	
Upper	-	-	
Lower	-	-	
% change			
Forecast	10.4	46.8	
Upper	-	-	
Lower	-	-	
Ordinary profit			
Ordinary profit			
Forecast	3,100	1,400	
Upper	-	-	
Lower	-	-	
% change			
Forecast	6.6	27.5	
Upper	-	-	
Lower	-	-	
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast	1,950	700	
Upper	-	-	
Lower	-	-	
% change			
Forecast	-28.4	31.8	
Upper	-	-	
Lower	-	-	
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			

Forecast	162.93	57.98
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	true	

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

Jun 2021

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

Jun 2021

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

Jun 2021

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

 true

 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

	Jun 2021	Mar 2021	Jun 2020
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	857,072	554,878	
Average number of shares	12,145,440		12,266,727
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.