

Document and entity information

	Mar 2022	Sep 2021
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2021-11-05
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		2
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)		2021-11-05
Dividend payable date (as planned)		2021-12-03
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
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)	Sep 2021	Sep 2020
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			

Consolidated income statements information		
Net sales		
Net sales	40,452	33,730
% change	19.9	-
Operating profit		
Operating profit	1,304	953
% change	36.8	10.9
Ordinary profit		
Ordinary profit	1,315	1,098
% change	19.8	11.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	698	530
% change	31.6	12.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	840	1,050
Change in comprehensive income	-20.0	-
Other consolidated operating results		
Basic earnings per share (Yen)	57.87	43.28
Diluted earnings per share (Yen)	57.66	43.24
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	97,040	97,458
Net assets	29,913	29,889
Capital adequacy ratio (%)	29.8	29.8
Note to consolidated financial positions		
Owner's equity	28,940	29,009

Quarterly Dividends

(in millions of yens)			
	Mar 2022	Sep 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	25.00		20.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			25.00
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	-		

Quarterly Forecasts

(in millions of yens)

Mar 2022

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

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

2,850

Upper

-

Lower

-

% change

Forecast

10.4

Upper

-

Lower

-

Ordinary profit

Ordinary profit

Forecast

3,100

Upper

-

Lower

-

% change

Forecast

6.6

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

1,950

Upper

-

Lower

-

% change

Forecast

-28.4

Upper

-

Lower

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

162.93

Upper

-

Lower

-

Note to consolidated forecasts

Note to forecasts

「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しているため、上記の連結業績予想における売上高は当該会計基準等に基づいた予想となっております。なお、当該会計基準等の適用に

あたり、代理人取引に係る売上高は、仕入高と相殺した純額にて表示しております。相殺前の総額につきましては、取扱高として以下のとおり開示いたします。

取扱高	増減率
通 期(累計)	
130,000百万円	
△4.6%	

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

Sep 2021

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

Sep 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

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

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

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

Sep 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

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2021	Mar 2021	Sep 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	857,401	554,878	
Average number of shares	12,072,339		12,266,730
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.