

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
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	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)
Quarterly forecasts	
Title for forecasts	
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

Sep 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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

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

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

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.