

Document and entity information

	Mar 2022	Dec 2021
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		2022-02-09
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		-
Phoenix		-
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		3
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)		2022-02-09
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 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	61,255	51,097
% change	19.9	-
Operating profit		
Operating profit	2,357	1,791
% change	31.6	7.8
Ordinary profit		
Ordinary profit	2,396	1,962
% change	22.1	7.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,185	2,192
% change	-45.9	135.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,121	3,036
Change in comprehensive income	-63.1	328.3
Other consolidated operating results		
Basic earnings per share (Yen)	98.45	178.77
Diluted earnings per share (Yen)	98.10	178.55
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	93,179	97,458
Net assets	29,894	29,889
Capital adequacy ratio (%)	31.0	29.8
Note to consolidated financial positions		
Owner's equity	28,916	29,009
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 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	-	-
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	-	
Note to dividends		
Note to dividends		
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	85,500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,600
Upper	-
Lower	-
% change	
Forecast	39.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,650
Upper	-
Lower	-
% change	
Forecast	25.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	

Forecast	2,050
Upper	-
Lower	-
% change	
Forecast	-24.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	170.51
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。
Correction of financial forecast from the most recent financial forecast	取扱高 増減率 通 期 (累計) 134,000百万円 1.7%
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 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	-
Name 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 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

	Dec 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

	Dec 2021	Mar 2021	Dec 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	857,676	554,878	
Average number of shares	12,039,945		12,266,688
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.