

Document and entity information

	Mar 2026	Jun 2025
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（非連 結）
Filing date		2025-07-31
Company name		Seria Co.,Ltd.
Securities code		2782
URL		https://www.seria- group.com/
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Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2026-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2025	Jun 2024
Quarterly operating results		
Quarterly operating results		

Operating results		
Income statements information		
Net sales		
Net sales	60,498	58,115
% change	4.1	7.9
Operating profit		
Operating profit	4,144	3,967
% change	4.5	26.1
Ordinary profit		
Ordinary profit	4,171	4,001
% change	4.2	25.0
Profit		
Profit	2,797	2,671
% change	4.7	29.3
Other operating results		
Basic earnings per share (Yen)	37.18	35.50
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	138,494	141,496
Net assets	108,169	108,002
Capital adequacy ratio (%)	78.1	76.3
Net assets per share (Yen)	1,437.67	1,435.45
Note to financial positions		
Owner's equity	108,169	108,002
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2025
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2026	Jun 2025	Mar 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			35.00
Forecast	35.00		
Upper	-		
Lower	-		
Third quarter			
Result			-

Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		35.00
Forecast	35.00	
Upper	-	
Lower	-	
Annual		
Result		70.00
Forecast	70.00	
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 2026	Sep 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2026年3月期の業績予想（2025年4月1日～2026年3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	243,700	119,700
Upper	-	-
Lower	-	-
% change		
Forecast	3.1	3.3
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	15,900	7,450
Upper	-	-
Lower	-	-
% change		
Forecast	-5.6	-2.6
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	16,000	7,500
Upper	-	-
Lower	-	-
% change		
Forecast	-5.8	-2.6
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	10,650	4,900

Upper	-	-
Lower	-	-
% change		
Forecast	-5.1	-3.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	158.76	68.56
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	
Note to forecasts		
Note to forecasts	業績予想の修正については、[添付資料] P. 3「1. 経営成績等の概況（3）業績予想などの将来予測情報に関する説明」をご覧ください。当社は2025年6月17日開催の取締役会において、自己株式の取得について決議いたしました。2026年3月期の業績予想における「1株当たり当期純利益」については、当該自己株式の取得の影響を考慮しております。	

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2025
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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	true
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	（注）詳細は、[添付資料] P. 7「2. 四半期財務諸表及び主な注記（3）四半期財務諸表に関する注記事項（四半期財務諸表の作成に特有の会計処理に関する注記）」をご覧ください。

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

	Jun 2025
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

	Jun 2025	Mar 2025	Jun 2024
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)	75,840,000	75,840,000	
Number of treasury stock at the end of fiscal year	600,516	600,516	
Average number of shares	75,239,484		75,239,559
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.