

Document and entity information

	Mar 2026	Sep 2025
Company information		
Company information		
FASF member mark		true
Document name		第 2 四半期（中間期）決算短信〔日本基準〕（非連結）
Filing date		2025-10-31
Company name		Seria Co.,Ltd.
Securities code		2782
URL		https://www.seria-group.com/
Representative		
Title		代表取締役社長
Name		河合 映治
Inquiries		
Title		取締役経営企画室長
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Other		
Semi-annual statement filing date (as planned)		2025-11-10
Dividend payable date (as planned)		2025-12-01
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（機関投資家・アナリスト向け）
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		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2025	Sep 2024
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	121,382	115,899
% change	4.7	8.2
Operating profit		
Operating profit	8,351	7,647
% change	9.2	23.7
Ordinary profit		
Ordinary profit	8,443	7,701
% change	9.6	23.2
Profit		
Profit	5,652	5,093
% change	11.0	25.4
Other operating results		
Basic earnings per share (Yen)	79.09	67.70
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	118,584	141,496
Net assets	85,921	108,002
Capital adequacy ratio (%)	72.5	76.3
Net assets per share (Yen)	1,370.98	1,435.45
Note to financial positions		
Owner's equity	85,921	108,002
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 2025	Mar 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	35.00		35.00
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
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		245,550
Upper		-
Lower		-
% change		
Forecast		3.9
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		16,900
Upper		-
Lower		-
% change		
Forecast		0.4
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		17,100
Upper		-
Lower		-
% change		
Forecast		0.6
Upper		-
Lower		-
Profit		
Profit		

Forecast	11,400
Upper	-
Lower	-
% change	
Forecast	1.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	169.94
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。

Notes, Semiannual-Applying of specific accounting of the semi-annual financial statements

	Sep 2025
Applying of specific accounting of the semi-annual financial statements	
Applying of specific accounting of the semi-annual financial statements	
Others	
Applying of specific accounting of the semi-annual financial statements	
Applying of specific accounting of the semi-annual financial statements	true
Note to applying of specific accounting of the semi-annual financial statements	
Note to applying of specific accounting of the semi-annual financial statements	（注）詳細は、[添付資料] P. 8「2. 中間財務諸表及び主な注記（4）中間財務諸表に関する注記事項（中間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

	Sep 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	

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

	Sep 2025	Mar 2025	Sep 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	13,168,416	600,516	
Average number of shares	71,462,247		75,239,507
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.