

Document and entity information

	Mar 2026	Dec 2025
Company information		
Company information		
FASF member mark	true	
Document name	第3四半期決算短信 〔日本基準〕(非連結)	
Filing date	2026-01-30	
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	3	

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2025	Dec 2024
Quarterly operating results		
Quarterly operating results		

Operating results		
Income statements information		
Net sales		
Net sales	190,098	178,047
% change	6.8	7.0
Operating profit		
Operating profit	15,546	13,166
% change	18.1	17.0
Ordinary profit		
Ordinary profit	15,704	13,285
% change	18.2	16.3
Profit		
Profit	10,592	8,869
% change	19.4	18.3
Other operating results		
Basic earnings per share (Yen)	154.59	117.88
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results		-

Business Results-Quarterly financial positions

	(in millions of yens)	
	Dec 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	123,264	141,496
Net assets	88,698	108,002
Capital adequacy ratio (%)	72.0	76.3
Net assets per share (Yen)	1,415.29	1,435.45
Note to financial positions		
Owner's equity	88,698	108,002
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Dec 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	Dec 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	-	-
Year end		
Result		35.00
Forecast	40.00	

Upper	-
Lower	-
Annual	
Result	70.00
Forecast	75.00
Upper	-
Lower	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
Annual	true
Note to dividends	
Note to dividends	
Annual	詳細につきましては、 本日（2026年1月30 日）公表の「配当予 想の修正に関するお 知らせ」をご覧くだ さい。

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	250,000
Upper	-
Lower	-
% change	
Forecast	5.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	19,300
Upper	-
Lower	-
% change	
Forecast	14.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	19,500
Upper	-
Lower	-
% change	
Forecast	14.8
Upper	-
Lower	-
Profit	
Profit	
Forecast	13,000
Upper	-
Lower	-

% change		15.9
Forecast		
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		193.80
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		
		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。
Note to forecasts		

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

Dec 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		
		(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。
Note to applying of specific accounting of the quarterly financial statements		

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

Dec 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

	Dec 2025	Mar 2025	Dec 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	68,521,371		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.