# Document and entity information

| | Mar 2027 | Sep 2026 |
|---|---|---|
| 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 | | 2026-10-30 |
| 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 |
| Name | | 安田 ひとみ |
| Tel | | （0584）89-7877 |
| Other | | |
| Semi-annual statement filing date (as planned) | | 2026-11-10 |
| Dividend payable date (as planned) | | 2026-12-01 |
| 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 | 2027-03-31 | |
| Quarterly period | | 2 |

# Business Results-Quarterly operating results

(in millions of yens)

| | Sep 2026 | Sep 2025 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |
| Net sales | 138,629 | 121,382 |
| % change | 14.2 | 4.7 |
| Operating profit | | |
| Operating profit | 11,899 | 8,351 |
| % change | 42.5 | 9.2 |
| Ordinary profit | | |
| Ordinary profit | 12,129 | 8,443 |
| % change | 43.7 | 9.6 |
| Profit | | |
| Profit | 8,019 | 5,652 |
| % change | 41.9 | 11.0 |
| Other operating results | | |
| Basic earnings per share (Yen) | 127.95 | 79.09 |
| Diluted earnings per share (Yen) | - | - |
| Note to operating results | | |
| Note to operating results | - | |

# Business Results-Quarterly financial positions

(in millions of yens)

| | Sep 2026 | Mar 2026 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Financial positions | | |
| Total assets | 133,177 | 128,681 |
| Net assets | 98,441 | 92,837 |
| Capital adequacy ratio (%) | 73.9 | 72.1 |
| Net assets per share (Yen) | 1,570.75 | 1,481.33 |
| Note to financial positions | | |
| Owner's equity | 98,441 | 92,837 |
| Note to financial positions | - | |

# Business Results-Note to quarterly business results

| | Sep 2026 |
|---|---|
| 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 2027 | Sep 2026 | Mar 2026 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | 40.00 | | 35.00 |
| Third quarter | | | |

| | | |
|---|---|---|
| Result | | - |
| Forecast | - | |
| Upper | - | |
| Lower | - | |
| Year end | | |
| Result | | 40.00 |
| Forecast | 40.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 75.00 |
| Forecast | 80.00 | |
| 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 2027 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | ３．2027年３月期の業績予想（2026年４月１日～2027年３月31日） |
| Preamble to forecasts | |
| Preamble to forecasts | - |
| Main table of forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 280,600 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 9.7 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 23,500 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 12.1 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 23,900 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 12.3 |
| Upper | - |
| Lower | - |
| Profit | |
| Profit | |

| | |
|---|---|
| Forecast | 15,400 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 4.8 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 245.72 |
| 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 2026 |
|---|---|
| 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 2026 |
|---|---|
| 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

| | Sep 2026 | Mar 2026 | Sep 2025 |
|---|---|---|---|
| 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 | 13,168,521 | 13,168,462 | |
| Average number of shares | 62,671,525 | | 71,462,247 |
| 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.**