

Document and entity information

	Dec 2021	Jun 2021
Company information		
Company information		
FASF member mark		true
Document name		第 2 四半期決算短信 〔日本基準〕(連結)
Filing date		2021-08-13
Company name		AOI TYO Holdings Inc.
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		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		39750
URL		http://aoityo.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-12-31	
Quarterly period		2
Representative		
Title		代表取締役
Name		中江 康人
Inquiries		
Title		取締役
Name		譲原 理
Tel		03-5495-7575
Other		
Quarterly statement filing date (as planned)		2021-08-13
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
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)

Jun 2021

Jun 2020

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	29,025	24,367
% change	19.1	-20.5
Operating profit		
Operating profit	1,686	-881
% change	-	-
Ordinary profit		
Ordinary profit	1,668	-1,047
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	891	-956
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,072	-1,133
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	37.96	-40.76
Diluted earnings per share (Yen)	37.88	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Dec 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	53,154	48,682
Net assets	20,986	20,231
Capital adequacy ratio (%)	38.9	40.9
Note to consolidated financial positions		
Owner's equity	20,683	19,925
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 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)

	Dec 2021	Jun 2021	Dec 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00

Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		12.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		12.00
Forecast	0.00	
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)

	Dec 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年12月期の連結業績予想（2021年1月1日～2021年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	2021年7月6日付で公表した「スタジオ・クルーズ株式会社による当社株券等に対する公開買付けの結果並びに親会社及び主要株主である筆頭株主の異動に関するお知らせ」及び2021年7月30日付で公表した「株式併合並びに単元株式数の定め の廃止及び定款の一部変更に関する臨時株主総会開催のお知らせ」に記載のとおり、当社は株式併合の手続きを経て、スタジオ・クルーズ株式会社の完全子会社となり、当社株式は上場廃止となる予定であることから、2021年12月期の連結業績予想は記載しておりませ ん。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2021
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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	-
Name 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

	Jun 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

	Jun 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	-
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 2021	Dec 2020	Jun 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)	24,566,447	24,566,447	
Number of treasury stock at the end of fiscal year	1,082,069	1,088,298	
Average number of shares	23,481,643		23,459,787
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)

(注) 自己株式数については、「株式給付信託(BBT)」制度に係る信託財産として、株式会社日本カストディ銀行(信託E口)が所有する当社株式(2021年12月期 2 Q: 405,500株、2020年12月期: 411,200株)を含めて記載しております。

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.