Document and entity information

Filing date 2015-06-08 Company name ACYAMA TRAIC Co. Ltd. Stock exchange listings Tokyo true Tokyo 1st section true Tokyo 2nd section		Mar 2015
FASF member mark	Company information	
Document name	Company information	
Filling date	FASF member mark	
ROYMAN TRAIL Co., Link		
Stock exchange listings	Filing date	
Tokyo	Company name	AOYAMA TRADING Co.,Ltd.
Tokyo 1st section	Stock exchange listings	
Tokyo Mothers		true
Tokyo Mothers	•	true
Tokyo PASDAQ	·	-
Tokyo PRO Market	•	-
Tokyo Others	·	-
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Sapporo		-
Sapporo Ambitious - Sapporo Others - Sukuoka - Sukuoka - Sukuoka - Sukuoka - Sukuoka O-Board - Sukuoka O-Board - Sukuoka Others - Sukuoka Oth	• •	-
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Sapporo Others		-
Fukuoka - Fukuoka G-Board - Fukuoka Others - Green Sheet - Japan Securities Dealers Association - Securities code		<u> </u>
Fukuoka Q-Board - Fukuoka Others - Fukuoka Others - Green Sheet - Japan Securities Dealers Association - Securities code	• •	
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Green Sheet - Japan Securities Dealers Association - Securities code		-
Japan Securities Dealers Association - Securities code 8		
Securities code URL http://www.aoyayouji.co.jp Business category General Business frue Specific Business - Fiscal Year End Representative Title Name Inquiries Title Title Title Name Inquiries Title Title Title Representative Title Name Inquiries		-
Business category General Business true Specific Business - Fiscal Year End 2015-03-31 Representative Title 代表取締役社長 Name 青山 理 Inquiries Title Unquiries Title Répaid (Q員副社長企画本部長	·	82190
Business category General Business true Specific Business - Fiscal Year End 2015-03-31 Representative Title 代表取締役社長 Name 青山 理 Inquiries Title Title Name 和理 Inquiries	URL	http://www.aoyama-s youji.co.jp
Specific Business - Fiscal Year End 2015-03-31 Representative Title 代表取締役社長 行役員社長 Name 青山 理 Inquiries Title 取締役副社長兼 役員副社長企画 本部長	Business category	
Fiscal Year End 2015-03-31 Representative 代表取締役社長 Title 代表取締役社長 Name 青山 理 Inquiries Title 収負副社長乗画本部長	General Business	true
Representative Title Name Inquiries Title	Specific Business	-
Title 代表取締役社長	Fiscal Year End	2015-03-31
Title 行役員社長 Name 青山 理 Inquiries Title 行機 役員副社長企画 本部長	Representative	
Inquiries 取締役副社長兼 Title Title 本部長	Title	
取締役副社長兼 Title	Name	青山 理
Title	Inquiries	
	Title	取締役副社長兼執行 役員副社長企画管理 本部長
Name 宮武 真人	Name	
Tel 084-920-0050	Tel	
Other	Other	
Date of general shareholders' meeting (as planned) 2015-06-26 Dividend payable date (as planned) 2015-06-29		
Annual securities report filing date (as planned) 2015-06-29		
Supplemental material of annual results true Way of getting -	Supplemental material of annual results	
Convening briefing of annual results true		true
		(機関投資家・アナリス
	Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	221,712	222,139
% change	-0.2	4.6
Operating income		
Operating income	19,028	22,590
% change	-15.8	6.2
Ordinary income		
Ordinary income	21,683	24,650
% change	-12.0	0.1
Net income		
Net income	12,807	12,962
% change	-1.2	2.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	12,771	13,661
Change in comprehensive income	-6.5	-4.6
Other consolidated operating results		
Net income per share (Yen)	221.55	214.75
Diluted net income per share (Yen)	221.23	213.80
Net income to shareholders' equity ratio (%)	5.4	5.4
Ordinary income to total assets ratio (%)	6.2	7.0
Operating income to net sales ratio (%)	8.6	10.2
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of vens)

(III TIIIIIOTS OF YETS)		
	Mar 2015	Mar 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	350,752	352,733
Net assets	238,069	244,231
Capital adequacy ratio (%)	67.2	68.6
Net assets per share (Yen)	4,262.56	4,099.20
Note to consolidated financial positions		
Owner's equity	235,602	241,869
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

(III TIIIIIIOTIS OF YETIS)		
	Mar 2015	Mar 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	18,136	10,840
Cash flows from investing activities	8,456	-17,117
Cash flows from financing activities	-18,497	-6,028
Cash and equivalents, end of period	37,991	29,758
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

Mar 2015 Note to business results Note to business results

Dividends

(in millions of yens)

(111111	illions of yens)			
	Mar 201	6	Mar 2015	Mar 2014
Dividends				
Dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Second quarter				
Result			25.00	25.00
Forecast		50.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			50.00	65.00
Forecast		105.00		
Upper	-			
Lower				
Annual				
Result			75.00	90.00
Forecast		155.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			4,232	5,362
Payout ratio (consolidated)			, -	-,
Payout ratio (%)				
Annual				
Result			33.9	41.9
Forecast		72.8	00.0	11.0
Ratio of total amount of dividends to net assets (consolidat	(ha	72.0		
	.cu)			
Ratio of total amount of dividends to net assets (%) Annual				
Result			1.8	2.2
Note to dividends			1.0	2.2
Detail of dividend per share-fiscal year end (Yen) Extra dividend				
Annual Result			25.00	
			25.00	
Note to dividends				
Annual		添付! 分に 及び!	につきましては、 資料P.8「利益配 関する基本方針 当期・次期の配 ·ご覧ください。	

Forecasts

(in millions of yens)

Title for forecasts	Forecasts		
Preamble to consolidated forecasts Preamble to forecasts Nain table of consolidated forecasts Nat sales		連結業績予想(平成2 7年 4月 1日~平成28	
Main table of consolidated forecasts Net sales Forecast 237,200 98,400 Upper - - Lower - - % change 7.0 9.8 Upper - - Lower - - Operating income - - Operating income - - Operating income 20,700 2,600 Upper - - Lower - - % change 8.8 57.9 Upper - - Lower - - Ordinary income - - Forecast 21,300 2,900 Upper - - Lower - - Forecast -1.8	Preamble to consolidated forecasts		
Main table of consolidated forecasts Net sales Forecast 237,200 98,400 Upper - - Lower - - % change 7.0 9.8 Upper - - Lower - - Operating income - - Operating income - - Operating income 20,700 2,600 Upper - - Lower - - % change 8.8 57.9 Upper - - Lower - - Ordinary income - - Forecast 21,300 2,900 Upper - - Lower - - Forecast -1.8		-	
Net sales 237,200 98,400 Upper - - Lower - - % change 7,0 9.8 Upper - - Lower - - Operating income - - Porceast 20,700 2,600 Upper - - Lower - - % change - - Forecast 8.8 57.9 Upper - - Lower - - Ordinary income - - Forecast 21,300 2,900 Upper - - Lower - - </td <td></td> <td></td> <td></td>			
Net sales			
Forecast			
Upper		237 200	98 400
Lower		-	-
% change 7.0 9.8 Upper . . Lower . . Operating income . . Forecast 20,700 2,600 Upper . . Lower . . % change . . Forecast 8.8 57.9 Upper . . Lower . . Ordinary income . . Forecast 21,300 2,900 Upper . . Lower . . Forecast -1.8 9.5 Upper . . Lower . . Profit attributable to owners of parent . . Profit attributable to owners of parent . . Forecast 12,300 1,200 Upper . . Lower . . Kothange .		<u>-</u>	_
Forecast			
Upper		7.0	9.8
Lower Operating income Ordinary income Ordinary income Ordinary income Operating income Operat		7.0	9.0
Operating income 20,700 2,600 Forecast 20,700 2,600 Upper - - Lower - - Forecast 8.8 57.9 Upper - - Lower - - Ordinary income - - Ordinary income 21,300 2,900 Upper - - Lower - - W change - - Forecast 1.8 9.5 Upper - - Lower - - Profit attributable to owners of parent - - Profit attributable to owners of parent - - Forecast 12,300 1,200 Upper - - Lower - - % change - - Forecast 4.0 - Upper - - Lower			
Professing income Forecast 20,700 2,600 Upper		-	-
Forecast			
Upper - - Kehange 8.8 57.9 Forecast 8.8 57.9 Upper - - Lower - - Ordinary income - - Forecast 21,300 2,900 Upper - - Lower - - % change - - Forecast -1.8 9.5 Upper - - Lower - - Profit attributable to owners of parent - - Forecast 12,300 1,200 Upper - - Lower - - % change - - Forecast 4.0 -2.8 Upper - - Lower - - Net income per share (Yen) - - Net income per share (Yen) - - Lower -		20.700	2 600
Lower		20,700	
% change 8.8 57.9 Upper - - Lower - - Ordinary income - - Ordinary income - - Forecast 21,300 2,900 Upper - - Lower - - % change - - Forecast - - Lower - - Profit attributable to owners of parent - - Forecast 12,300 1,200 Upper - - Lower - - % change - - Forecast 4.0 -2.8 Upper - - Lower - - Net income per share (Yen) - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - </td <td></td> <td>-</td> <td></td>		-	
Forecast 1,000 1		-	-
Upper Lower - <td< td=""><td></td><td>0.0</td><td>57.0</td></td<>		0.0	57.0
Lower Ordinary income Or		8.8	
Ordinary income 21,300 2,900 Forecast 21,300 2,900 Upper - - Lower - - % change -1.8 9.5 Upper - - Lower - - Profit attributable to owners of parent - - Profecast 12,300 1,200 Upper - - Lower - - % change - - Forecast 4.4.0 -2.8 Upper - - Lower - - Net income per share (Yen) - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts		-	
Ordinary income 21,300 2,900 Forecast 21,300 2,900 Lower - - % change - - Forecast 1.8 9.5 Upper - - Lower - - Profit attributable to owners of parent - - Forecast 12,300 1,200 Upper - - Lower - - % change - - Forecast - - - Upper - - - Lower - - - Net income per share (Yen) - - - Forecast 212.77 20.76 Upper - - - Lower - - - Note to consolidated forecasts - - -		-	-
Forecast 21,300 2,900 Upper - - Lower - - % change -1.8 9.5 Forecast -1.8 9.5 Lower - - Profit attributable to owners of parent - - Profit attributable to owners of parent - - Forecast 12,300 1,200 Upper - - Lower - - % change - - Forecast - - Upper - - Lower - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - - Not income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - - Not			
Upper Lower - - K change -1.8 9.5 Forecast -1.8 9.5 Upper Lower - - Lower - - Profit attributable to owners of parent - - Profit attributable to owners of parent - - Forecast 12,300 1,200 Upper - Lower - - % change - - Forecast -4.0 -2.8 Upper - Lower - - Net income per share (Yen) - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - Lower - - Lower - - Note to consolidated forecasts			
Lower - - % change -1.8 9.5 Forecast - - Lower - - Profit attributable to owners of parent - - Profit attributable to owners of parent - - Forecast 12,300 1,200 Upper - - Lower - - % change - - Forecast - - Upper - - Lower - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts		21,300	2,900
% change Forecast -1.8 9.5 Upper - - Lower - - Profit attributable to owners of parent - - Profit attributable to owners of parent - - Forecast 12,300 1,200 Upper - - Lower - - Forecast - - Lower - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts		-	-
Forecast -1.8 9.5 Upper - - Lower - - Profit attributable to owners of parent - - Profecast 12,300 1,200 Upper - - Lower - - % change - - Forecast - - Upper - - Lower - - Net income per share (Yen) - - Net income per share (Yen) - - Upper - - Upper - - Lower - - Note to consolidated forecasts - -		-	-
Upper - - Lower - - Profit attributable to owners of parent - - Profecast 12,300 1,200 Upper - - Lower - - % change - - - Upper - - - Lower - - - Net income per share (Yen) - - - Net income per share (Yen) - - - Upper - - - Upper - - - Lower - - - Note to consolidated forecasts - - -	% change		
Lower - - Profit attributable to owners of parent - - Profit attributable to owners of parent - - Forecast 12,300 1,200 Upper - - Lower - - Forecast - - Lower - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts - -	Forecast	-1.8	9.5
Profit attributable to owners of parent Profit attributable to owners of parent Forecast 12,300 1,200 Upper - - Lower - - % change - - - Forecast - - - - Lower -	Upper	-	-
Profit attributable to owners of parent 12,300 1,200 Forecast - - Lower - - % change -4.0 -2.8 Upper - - Lower - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts - -		-	-
Forecast 12,300 1,200 Upper - - Lower - - Forecast -4.0 -2.8 Upper - - Lower - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts	Profit attributable to owners of parent		
Upper - - Lower - - % change -4.0 -2.8 Upper - - Lower - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts	Profit attributable to owners of parent		
Lower - - % change -4.0 -2.8 Forecast -4.0 -2.8 Upper - - Lower - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts	Forecast	12,300	1,200
% change Forecast -4.0 -2.8 Upper - - Lower - - Net income per share (Yen) - - Net income per share (Yen) - - - Forecast 212.77 20.76 Upper - - - Lower - - - Note to consolidated forecasts	Upper	-	-
Forecast -4.0 -2.8 Upper Lower Net income per share (Yen) Forecast 212.77 20.76 Upper Lower Note to consolidated forecasts	Lower	-	-
Upper - - Lower - - Net income per share (Yen) - - Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts	% change		
Lower - <td>Forecast</td> <td>-4.0</td> <td>-2.8</td>	Forecast	-4.0	-2.8
Lower - <td>Upper</td> <td>-</td> <td>-</td>	Upper	-	-
Net income per share (Yen) Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts		-	-
Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts - -	Net income per share (Yen)		
Forecast 212.77 20.76 Upper - - Lower - - Note to consolidated forecasts - -			
Upper Lower Note to consolidated forecasts		212.77	20.76
Lower Note to consolidated forecasts		-	-
Note to consolidated forecasts		-	-
	Note to forecasts	-	

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

	Mar 2015
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)	
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2015
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	(注)詳細は、添付資 料P.26「会計方針の変 更」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2015	Mar 2014
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)	61,394,016	61,394,016
Number of treasury stock at the end of fiscal year	6,121,557	2,390,075
Average number of shares	57,810,082	60,362,353
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注)期末自一株式数 及び期末自一株式数 の算定数の算定数の 時代は、近ず 日本代之と、ではでいる というでは、ではでいる というでは、ではでいる にはできます。 では、ではでいる には、では、では、では、では、では、では、では、では、では、では、では、では、では	

Business Results-Overview of nonconsolidated operating results

(in millions of yens) Mar 2015 Mar 2014 Non-consolidated operating results Non-consolidated operating results Non-consolidated operating results Non-consolidated income statements information Net sales Net sales 181,480 185,709 -2.3 4.0 % change Operating income 17,101 21,063 Operating income % change Ordinary income Ordinary income 20,089 23,613 % change -14.9 -0.5 Net income Net income 12,249 13,781 % change

Other non-consolidated operating results		
Net income per share (Yen)	211.89	228.32
Diluted net income per share (Yen)	211.58	227.31
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2015	Mar 2014
No. 10 Page 16 Page 17	Wai 2013	Wai 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	298,037	304,565
Net assets	227,524	234,752
Capital adequacy ratio (%)	76.3	77.0
Net assets per share (Yen)	4,116.17	3,976.88
Note to non-consolidated financial positions		
Owner's equity	227,510	234,651
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2015
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

(II THIIIIOTIS OF YELLS)		
	Mar 2016	Sep 2015
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成28年 3月期の 個別業績予想(平成2 7年 4月 1日〜平成28 年 3月31日)	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	190,000	75,800
Upper	-	-
Lower	-	-
% change		
Forecast	4.7	8.6
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	18,500	1,800
Upper	-	-
Lower	-	-
% change		
Forecast	8.2	96.4
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	19,400	2,400
Upper	-	-
Lower	-	-

% change		
Forecast	-3.4	3.4
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	11,300	1,050
Upper	-	-
Lower	-	-
% change		
Forecast	-7.8	-12.9
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	195.47	18.16
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

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