

## Document and entity information

	Mar 2016	Dec 2015
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2016-02-02
Company name		Axial Retailing 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		82550
URL		http://www.axial-r.co m/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2016-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		原 和彦
Inquiries		
Title		専務取締役執行役員
Name		山岸 豊後
Tel		0258-66-6711
Other		
Quarterly statement filing date (as planned)		2016-02-10
Supplemental material of quarterly results		-
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)

	Dec 2015	Dec 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	168,941	160,554
% change	5.2	32.4

Operating income		
Operating income	7,158	5,299
% change	35.1	33.6
Ordinary income		
Ordinary income	7,204	5,338
% change	34.9	32.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,696	3,243
% change	44.8	37.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,774	3,560
Change in comprehensive income	34.1	44.5
Other consolidated operating results		
Net income per share (Yen)	201.18	138.96
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	96,482	92,557
Net assets	45,671	41,832
Capital adequacy ratio (%)	47.3	45.2
Net assets per share (Yen)	1,956.54	1,792.05
Note to consolidated financial positions		
Owner's equity	45,671	41,832
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Dec 2015
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)

	Mar 2016	Dec 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	15.00		15.00
Third quarter			
Result	-		-
Year end			
Result			25.00
Forecast	33.00		
Upper	-		
Lower	-		
Annual			
Result			40.00
Forecast	48.00		
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 2016

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年 3月期の 連結業績予想(平成27 年 4月 1日～平成28 年 3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	218,000
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	6,800
Upper	-
Lower	-
% change	
Forecast	2.0
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	6,900
Upper	-
Lower	-
% change	
Forecast	1.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,800
Upper	-
Lower	-
% change	
Forecast	15.3
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	162.79
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

Dec 2015

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

Dec 2015

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

Dec 2015

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	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, accounting estimates and retrospective restatement	

(注) 詳細につきましては、この四半期決算短信【添付資料】7ページ「2. サマリー情報(注記事項)に関する情報 (3) 会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

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

Dec 2015

Mar 2015

Dec 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)	23,388,039	23,388,039
Number of treasury stock at the end of fiscal year	44,960	44,670
Average number of shares	23,343,243	23,343,547
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.