

Document and entity information

	Mar 2017	Jun 2016
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2016-08-12
Company name		AOYAMA TRADING Co.,Ltd.
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		82190
URL		http://www.aoyama-syouji.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長兼執行役員社長
Name		青山 理
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
Tel		084-920-0050
Other		
Quarterly statement filing date (as planned)		2016-08-12
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)

	Jun 2016	Jun 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	59,605	56,042
% change	6.4	10.5
Operating income		
Operating income	3,988	4,362
% change	-8.6	56.4
Ordinary income		
Ordinary income	3,849	4,716
% change	-18.4	46.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,389	2,787
% change	-14.3	53.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	671	3,557
Change in comprehensive income	-81.1	73.7
Other consolidated operating results		
Basic earnings per share (Yen)	44.91	50.71
Diluted earnings per share (Yen)	44.90	50.68
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	379,684	399,651
Net assets	228,761	236,723
Capital adequacy ratio (%)	59.5	58.6
Note to consolidated financial positions		
Owner's equity	226,065	234,107
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2016
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 2017	Jun 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			50.00
Forecast	50.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			105.00

Forecast	115.00
Upper	-
Lower	-
Annual	
Result	155.00
Forecast	165.00
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 2017	Sep 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年 3月期の 連結業績予想(平成28 年 4月 1日～平成29 年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	261,000	109,200
Upper	-	-
Lower	-	-
% change		
Forecast	8.6	10.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	22,500	3,700
Upper	-	-
Lower	-	-
% change		
Forecast	5.5	-4.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	22,400	3,700
Upper	-	-
Lower	-	-
% change		
Forecast	3.5	-12.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	12,600	2,000
Upper	-	-
Lower	-	-
% change		
Forecast	6.2	-12.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	238.26	37.82
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

	Jun 2016
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2016
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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料 P.5「四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。

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

	Jun 2016
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	
Note to changes in accounting policies, accounting estimates and retrospective restatement	(注)詳細は、添付資料 P.5「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

	Jun 2016	Mar 2016	Jun 2015
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)	55,394,016	55,394,016	
Number of treasury stock at the end of fiscal year	2,511,421	1,778,346	
Average number of shares	53,194,929		54,963,616
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 期末自己株式数及び期中平均株式数の算定上控除する自己株式数には、従業員インセンティブ・プラン「株式給付信託(J-ESOP)」制度に係る信託財産として、資産管理サービス信託銀行株式会社(信託E口)が所有している当社株式(185,900株)を含めております。		

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