

Document and entity information

	Mar 2017	Dec 2016
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		2017-02-07
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		3
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)		2017-02-13
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 2016	Dec 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	171,823	159,889
% change	7.5	7.7
Operating income		
Operating income	8,138	9,148
% change	-11.0	29.4
Ordinary income		
Ordinary income	8,943	9,725
% change	-8.0	2.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	5,214	5,255
% change	-0.8	-4.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5,099	6,565
Change in comprehensive income	-22.3	8.1
Other consolidated operating results		
Basic earnings per share (Yen)	98.88	96.17
Diluted earnings per share (Yen)	98.85	96.13
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	375,705	399,651
Net assets	228,533	236,723
Capital adequacy ratio (%)	60.1	58.6
Note to consolidated financial positions		
Owner's equity	225,719	234,107
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	50.00		50.00
Third quarter			
Result	-		-
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

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	255,000
Upper	-
Lower	-
% change	
Forecast	6.2
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	22,000
Upper	-
Lower	-
% change	
Forecast	3.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	22,200
Upper	-
Lower	-
% change	
Forecast	2.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	11,500
Upper	-
Lower	-
% change	
Forecast	-3.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	219.84
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 2016
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 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

	Dec 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

	Dec 2016	Mar 2016	Dec 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	55,394,016	55,394,016	

(including treasury stock)		
Number of treasury stock at the end of fiscal year	3,082,389	1,778,346
Average number of shares	52,732,891	54,651,262
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-ES OP)」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.