

Document and entity information

	Dec 2017	Jun 2017
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		2017-08-14
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	2017-12-31	
Quarterly period		2
Representative		
Title		代表取締役
Name		吉田 博昭中江 康 人
Inquiries		
Title		専務取締役
Name		譲原 理
Tel		03-3779-8415
Other		
Quarterly statement filing date (as planned)		2017-08-14
Dividend payable date (as planned)		2017-09-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナリス ト向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	33,729	-
% change	-	-
Operating income		
Operating income	2,358	-
% change	-	-
Ordinary income		
Ordinary income	2,305	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,189	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income	1,211	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	50.15	-
Diluted earnings per share (Yen)	49.40	-
Note to consolidated operating results		
Note to operating results		(注) 当社は平成29年1月4日設立のため、前年同四半期の係数及び対同四半期増減率は記載しておりません。

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Dec 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	52,269	-
Net assets	24,193	-
Capital adequacy ratio (%)	44.4	-
Note to consolidated financial positions		
Owner's equity	23,218	-
Note to financial positions		(注) 当社は平成29年1月4日設立のため、前年度の係数は記載しておりません。

Business Results-Note to quarterly business results

	Jun 2017
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 2017	Jun 2017	Dec 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	8.00		-
Third quarter			
Result			-

Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		-
Forecast	20.00	
Upper	-	
Lower	-	
Annual		
Result		-
Forecast	28.00	
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 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成29年12月期の連結業績予想(平成29年1月1日～平成29年12月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		66,000
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		4,100
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		3,800
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,850
Upper		-
Lower		-
% change		
Forecast		-
Upper		-

Lower	-
Basic earnings per share (Yen)	
Forecast	77.96
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	当社は平成29年1月4日設立のため、対前期増減率は記載しておりません。
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

	Jun 2017
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)	-
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 2017
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 2017
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 2017	Dec 2016	Jun 2016
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	-	
Number of treasury stock at the end of fiscal year	657,145	-	
Average number of shares	23,729,742		-
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 当社は平成29年1月4日設立のため、前年同四半期及び前年度の係数は記載しておりません。なお、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、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274,500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.