

Document and entity information

	Mar 2019	Jun 2018
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		2018-08-10
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	2019-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		青山 理
Inquiries		
Title		常務執行役員企画管 理本部長
Name		財津 伸二
Tel		084-920-0050
Other		
Quarterly statement filing date (as planned)		2018-08-13
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)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	58,507	60,322
% change	-3.0	1.2
Operating profit		
Operating profit	3,103	4,575
% change	-32.2	14.7
Ordinary profit		
Ordinary profit	3,395	4,873
% change	-30.3	26.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,703	2,911
% change	-41.5	21.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,183	3,917
Change in comprehensive income	-69.8	483.2
Other consolidated operating results		
Basic earnings per share (Yen)	33.86	56.40
Diluted earnings per share (Yen)	33.86	56.39
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	380,161	397,332
Net assets	223,637	230,518
Capital adequacy ratio (%)	58.0	57.2
Note to consolidated financial positions		
Owner's equity	220,487	227,433
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2018
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 2019	Jun 2018	Mar 2018
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		120.00
Forecast	110.00	
Upper	-	
Lower	-	
Annual		
Result		170.00
Forecast	160.00	
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	(注) 30年3月期配当金の内訳 普通配当 100円00銭 (第2四半期末50円00銭、期末50円00銭) 特別配当 70円00銭 (期末70円00銭) 31年3月期配当金 (予想) の内訳 普通配当 100円00銭 (第2四半期末50円00銭、期末50円00銭) 特別配当 60円00銭 (期末60円00銭)	

Quarterly Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成31年 3月期の連結業績予想（平成30年 4月 1日～平成31年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	261,500	110,600
Upper	-	-
Lower	-	-
% change		
Forecast	2.6	2.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	20,000	2,700

Upper	-	-
Lower	-	-
% change		
Forecast	-2.9	-23.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	20,600	3,000
Upper	-	-
Lower	-	-
% change		
Forecast	-3.3	-23.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	11,400	1,400
Upper	-	-
Lower	-	-
% change		
Forecast	-0.5	-29.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	228.10	28.01
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 2018
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-Appling of specific accounting of the consolidated quarterly financial statements

	Jun 2018
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.9「四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(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 2018
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 2018	Mar 2018	Jun 2017
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	5,415,179	4,915,229	
Average number of shares	50,312,121		51,633,439
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) が保有する当
社株式 (31年3月期1
Q 184,500株、30年3
月期 184,600株) が
含まれております。ま
た、資産管理サービス
信託銀行株式会社
(信託E口) が保有
する当社株式を、期中
平均株式数の計算に
おいて控除する自己
株式に含めておりま
す (31年3月期1Q
184,566株、30年3月
期1Q 185,833株)。

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