# Document and entity information

	Mar 2019	Sep 2018
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		2018-11-09
Company name		AOYAMA TRADING Co.,Ltd.
Stock exchange listings		
Токуо		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		- 8219
		http://www.aoyama
URL		syouji.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period		
Representative		心主现位如为后
Title		代表取締役社長
Name		青山理
Inquiries		常務執行役員企画管
		理本部長
Name Tel		財津 伸二 084-920-0050
Other		064-920-0050
Quarterly statement filing date (as planned)		2018-11-12
Dividend payable date (as planned)		2018-11-28
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)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	105,192	108,438
% change	-3.0	2.2
Operating profit		
Operating profit	1,061	3,543
% change	-70.0	13.4
Ordinary profit		
Ordinary profit	1,586	3,930
% change	-59.6	27.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	-123	1,995
% change	-	20.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-692	3,921
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-2.45	38.82
Diluted earnings per share (Yen)	-	38.82
Note to consolidated operating results		
Note to operating results	-	

### **Business Results-Quarterly financial positions**

(in millions of yens)		
	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	370,632	397,332
Net assets	221,762	230,518
Capital adequacy ratio (%)	59.0	57.2
Note to consolidated financial positions		
Owner's equity	218,620	227,433
Note to financial positions	-	

## **Business Results-Note to quarterly business results**

	Sep 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)

Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		50.00	50.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			120.00
Forecast		50.00	
Upper	-		
Lower	-		
Annual			
Result			170.00
Forecast		100.00	
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast	I		
Annual	true		
Note to dividends			
Note to dividends			
Annual		<ul> <li>(注)30年3月期配</li> <li>当金の内訳 普通配</li> <li>当100円00銭(第2</li> <li>四半期末50円00銭</li> <li>期末50円00銭</li> <li>(期末70円00</li> <li>(期末70円00</li> <li>31年3月期配</li> <li>当金(予想)の内</li> <li>訳 普通配当 100円</li> <li>00銭(第2四半期末</li> <li>50円00銭,期末50円</li> <li>00銭)</li> </ul>	

## **Quarterly Forecasts**

	Mar 2019
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	252,700
Upper	-
Lower	-
% change	
Forecast	-0.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	15,000

Lower       -         % change       -         Forecast       -         Upper       -         Lower       -         Ordinary profit       -         Forecast       15,850         Upper       -         Lower       -         Vordinary profit       -         Forecast       15,850         Upper       -         Lower       -         % change       -         Forecast       -         Wordinary profit       -         Upper       -         Lower       -         Profit attributable to owners of parent       -         Forecast       6,420         Upper       -         Cover       -         Outper       -         Cover       -         Outper       -         Cover       -         Schange       -         Cover       -         Schange       -         Cover       -         Schange       -         Schange       -         Schange       -         Schange <t< th=""><th></th><th></th><th></th><th></th></t<>				
% change       -27.2         Upper       -         Lower       -         Ordinary profit       -         Upper       -         Lower       -         Wer       -         % change       -         % change       -         Profit attributable to owners of parent       -         Profit attributable to owners of parent       -         Profit attributable to owners of parent       -         Forecast       6.420         Upper       -         Lower       -         Schange       -         Grecast       -         Upper       -         Lower       -         Schange       -         Schange       -         Grecast       -         Upper       -         Lower       -         Basic earnings per share (Yen)		Upper	-	
Forecast       -27.2         Upper       -         Lower       -         Ordinary profit       -         Ordinary profit       -         Forecast       15,850         Upper       -         Lower       -         Schange       -         % change       -         Lower       -         Schange       -         Profit attributable to owners of parent       -         Profit attributable to owners of parent       -         Forecast       -         Qupper       -         Outper       -         Profit attributable to owners of parent       -         Forecast       -         Qupper       -         Lower       -         Schange       -         Gottattributable to owners of parent       -         Forecast       -         Qupper       -         Lower       -         Gottattributable to owners of parent       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Upper <td></td> <td>Lower</td> <td>-</td> <td></td>		Lower	-	
Upper         -           Lower         -           Ordinary profit         -           Ordinary profit         -           Forecast         15,85C           Upper         -           Lower         -           % change         -           Forecast         -           % change         -           Forecast         -           Upper         -           Lower         -           Lower         -           Profit attributable to owners of parent         -           Forecast         6,420           Upper         -           Lower         -           % change         -           Forecast         -           Upper         -           Lower         -           % change         -           Grecast         -           Upper         -           Lower         -           Basic earnings per share (Yen)         -           Basic earnings per share (Yen)         -           Forecast         128.45           Upper         - <tr td="">         -           Ko</tr>	9	change		
Lower       -         Ordinary profit       -         Ordinary profit       -         Forecast       15,850         Upper       -         Lower       -         % change       -         Forecast       -         Qupper       -         Lower       -         Wordinary profit       -         % change       -         Forecast       -         Qupper       -         Lower       -         Profit attributable to owners of parent       -         Forecast       6,420         Qupper       -         Lower       -         Schange       -         Gorcast       -         Qupper       -         Lower       -         Schange       -         Gorcast       -         Qupper       -         Lower       -         Basic earnings per share (Yen)       -         Forecast       128,45         Qupper       -         Gorcast       -         Qupper       -         Sasic earnings per share (Yen)       - </td <td></td> <td>Forecast</td> <td></td> <td>-27.2</td>		Forecast		-27.2
Ordinary profit       15.850         Ordinary profit       15.850         Upper       -         Lower       -         % change       -         Profecast       -25.6         Upper       -         Lower       -         Profecast       -25.6         Upper       -         Lower       -         Profit attributable to owners of parent       -         Statistic table to owners of parent       -         Profit attributable to owners of parent       -         Statistic table to owners of parent       -         Statistic tabl		Upper	-	
Ordinary profit       15,850         Upper       15,850         Upper       -         Lower       -         % change       -         Forecast       -25,60         Upper       -         Lower       -         Profit attributable to owners of parent       -         Lower       -       -         Lower       -       -         Upper       -       -         Lower       -       -         Basic earnings per share (Yen)       -       -         Forecast       128.45       -         Upper       -       -         Lower       -       -         Vote to consolidated forecasts       -       -		Lower	-	
Forecast         15,850           Upper         -           Lower         -           % change         -           Forecast         -           Upper         -           Lower         -           Upper         -           Lower         -           Lower         -           Profit attributable to owners of parent         -           Profit attributable to owners of parent         -           Profit attributable to owners of parent         -           Valuer         -           Outper         -           Lower         -           Cower         -           Schange         -           Lower         -           Cower         -           Schange         -           Cower         -           Schange         -           Schange         -           Schange         -           Schange         -           Lower         -           Schange         -           Schange         -           Schange         -           Schange         -	Ordir	ary profit		
Upper         -         -           Lower         -         -           % change         -         -           Forecast         -25.6         -           Upper         -         -           Lower         -         -           Profit attributable to owners of parent         -         -           Profit attributable to owners of parent         -         -           Forecast         -         -         -           Forecast         -         -         -           Vupper         -         -         -           Lower         -         -         -           Vupper         -         -         -           Lower         -         -         -           More Cast         -         -         -           Basic earnings per share (Yen)         -         -         -           Basic earnings per share (Yen)         -         -         -           Forecast         128.45         -         -           Upper         -         -         -           Lower         -         -         -           Lower         -         - <td>C</td> <td>rdinary profit</td> <td></td> <td></td>	C	rdinary profit		
Lower       -         % change       -         Forecast       -25.6         Upper       -         Lower       -         Profit attributable to owners of parent       -         Lower       -         Apper       -         Lower       -         Schange       -         Lower       -         Schange		Forecast		15,850
% change       -25.6         Upper       -         Lower       -         Profit attributable to owners of parent       -         Profit attributable to owners of parent       -         Forecast       6,420         Upper       -         Lower       -         Vortit attributable to owners of parent       -         Forecast       6,420         Upper       -         Lower       -         % change       -         % change       -         More cast       -         More cast       -         More cast       -         More cast       -         % change       -         Gore cast       -         More cast       -         More cast       -         More cast       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Lower       -       -         More cast       -       -         Upper       -       -         Lower       -       -         Note to consolidated forecasts       - <td></td> <td>Upper</td> <td>-</td> <td></td>		Upper	-	
Forecast		Lower	-	
Upper         -           Lower         -           Profit attributable to owners of parent         -           Outper         -         -           Lower         -         -           Vower         -         -           Vower         -         -           Vower         -         -           Voper         -         -           Lower         -         -           Dower         -         -           Basic earnings per share (Yen)         -         -           Basic earnings per share (Yen)         -         -           Doper         -         -         -           Upper         -         -         -           Doper         -         -         -           Note to consolidated forecasts         -         -	9	change		
Lower         -           Profit attributable to owners of parent         -           Lower         -         -           Lower         -         -           Lower         -         -           % change         -         -           Forecast         -         -           More r         -         -           Lower         -         -           Joper         -         -           Lower         -         -           Basic earnings per share (Yen)         -         -           Basic earnings per share (Yen)         -         -           Lower         -         128.45           Upper         -         -           Lower         -         -           Note to consolidated forecasts         -		Forecast		-25.6
Profit attributable to owners of parent       6,420         Forecast       6,420         Upper       6,420         Lower       6,420         % change       -         Forecast       -         % change       -         Gover       -         Gover       -         Lower       -         Gover       -         Gover       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Forecast       128.45         Upper       -         Lower       -         Note to consolidated forecasts       -		Upper	-	
Profit attributable to owners of parent6,420Forecast6,420Upper-Lower-% change-Forecast-Upper-Lower-Lower-Basic earnings per share (Yen)-Forecast128.45Upper-Lower-Lower-Lower-Lower-Dasic earnings per share (Yen)-Storecast128.45Upper-Lower-Note to consolidated forecasts-		Lower	-	
Forecast       6,420         Upper       -         Lower       -         % change       -         More Cast       -         Upper       -         Lower       -         Basic earnings per share (Yen)       -         Forecast       128.45         Upper       -         Lower       -         Note to consolidated forecasts       -	Profi	attributable to owners of parent		
Upper-Lower-% change-44.0Forecast-44.0Upper-Lower-Basic earnings per share (Yen)-Forecast128.45Upper-Lower-Note to consolidated forecasts-	F	rofit attributable to owners of parent		
Lower-% change-44.0Forecast-44.0Upper-Lower-Basic earnings per share (Yen)-Basic earnings per share (Yen)128.45Upper-Lower-Vote to consolidated forecasts-		Forecast		6,420
% change       -44.0         Forecast       -44.0         Upper       -         Lower       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       128.45         Opper       -         Lower       -         Note to consolidated forecasts       -		Upper	-	
Forecast-44.0Upper-Lower-Basic earnings per share (Yen)-Basic earnings per share (Yen)-Forecast128.45Upper-Lower-Note to consolidated forecasts-		Lower	-	
Upper-Lower-Basic earnings per share (Yen)Basic earnings per share (Yen)Forecast128.45Upper-Lower-Note to consolidated forecasts	9	change		
Lower       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       128.45         Forecast       128.45         Upper       -         Lower       -         Note to consolidated forecasts       -		Forecast		-44.0
Basic earnings per share (Yen) Basic earnings per share (Yen) Forecast Upper Lower Note to consolidated forecasts		Upper	-	
Basic earnings per share (Yen)          Forecast       128.45         Upper       -         Lower       -         Note to consolidated forecasts       -		Lower	-	
Forecast     128.45       Upper     -       Lower     -       Note to consolidated forecasts     -	Basi	earnings per share (Yen)		
Upper     -       Lower     -       Note to consolidated forecasts     -	E	asic earnings per share (Yen)		
Lower -		Forecast		128.45
Note to consolidated forecasts		Upper	-	
		Lower	-	
Note to forecasts -	Note to c	onsolidated forecasts		
	Note	to forecasts	-	
Correction of financial forecast from the most recent financial forecast	Correctio	n of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	Corre	ction of financial forecast from the most recent financial forecast		
Forecast true		Forecast	true	

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

	Sep 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-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 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.10「四半期連約 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(四半期連約 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

	Sep 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

	Sep 2018	Mar 2018	Sep 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	5,414,854	4,915,229	
Average number of shares	50,145,504		51,409,31

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock	<ul> <li>(注)期未自己株式</li> <li>数には、従業員インセンティブ・プラン</li> <li>「株式給付信託(J-ESOP)」制度に係</li> <li>る信託財産として、資産管理サービス信託</li> <li>銀行株式会社(信託</li> <li>E口)が保有する当</li> <li>社株式(31年3月期2</li> <li>Q 184,000株、30年3</li> <li></li> <li></li></ul>
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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.