

Document and entity information

	Mar 2020	Jun 2019
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		2019-08-09
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	2020-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長兼執行役員社長兼営業本部長
Name		青山 理
Inquiries		
Title		取締役兼常務執行役員総合企画部長
Name		山根 康一
Tel		084-920-0050
Other		
Quarterly statement filing date (as planned)		2019-08-13
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 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	55,821	58,507
% change	-4.6	-3.0
Operating profit		
Operating profit	1,247	3,103
% change	-59.8	-32.2
Ordinary profit		
Ordinary profit	1,478	3,395
% change	-56.4	-30.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	-4,150	1,703
% change	-	-41.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-4,661	1,183
Change in comprehensive income	-	-69.8
Other consolidated operating results		
Basic earnings per share (Yen)	-83.05	33.86
Diluted earnings per share (Yen)	-	33.86
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	378,329	390,340
Net assets	216,731	224,170
Capital adequacy ratio (%)	56.4	56.6
Note to consolidated financial positions		
Owner's equity	213,324	220,836
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2019
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 2020	Jun 2019	Mar 2019
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		55.00
Forecast	50.00	
Upper	-	
Lower	-	
Annual		
Result		105.00
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		
Annual	-	
Note to dividends		
Note to dividends		

Annual

(注) 2019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) 創
業55周年記念配当 5
円00銭(期末5円00
銭) 2020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)

Quarterly Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2020年3月期の連 結業績予想(2019年 4月1日~2020年3月 31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	245,300	102,400
Upper	-	-
Lower	-	-
% change		
Forecast	-2.0	-2.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	11,300	-1,900
Upper	-	-
Lower	-	-

% change		
Forecast	-22.8	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	12,600	-1,300
Upper	-	-
Lower	-	-
% change		
Forecast	-19.3	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,000	-6,900
Upper	-	-
Lower	-	-
% change		
Forecast	-47.6	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	60.02	-138.06
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		true

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

	Jun 2019
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

	Jun 2019
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

(注)詳細は、添付資料P.10「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 2019
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.10「四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2019	Mar 2019	Jun 2018
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)	50,394,016	50,394,016	
Number of treasury stock at the end of fiscal year	414,384	414,884	
Average number of shares	49,979,299		50,312,121
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 (2020年3月期1Q 183,200株、2019年3月期183,700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 (2020年3月期1Q 183,533株、2019年3月期1Q 184,566株)。

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