

Document and entity information

	Mar 2017	Sep 2016
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		2016-11-10
Company name		AOKI 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		82140
URL		http://www.aoki-hd.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		青木 彰宏
Inquiries		
Title		取締役副社長
Name		田村 春生
Tel		045-941-1388
Other		
Quarterly statement filing date (as planned)		2016-11-11
Dividend payable date (as planned)		2016-12-05
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 2016	Sep 2015
Quarterly operating results		

Quarterly operating results

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	82,656	81,704
% change	1.2	4.5
Operating income		
Operating income	660	3,681
% change	-82.1	46.4
Ordinary income		
Ordinary income	508	3,620
% change	-86.0	44.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	152	2,157
% change	-92.9	48.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	132	2,135
Change in comprehensive income	-93.8	4.0
Other consolidated operating results		
Basic earnings per share (Yen)	1.72	23.80
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	221,473	230,363
Net assets	139,526	142,926
Capital adequacy ratio (%)	63.0	62.0
Note to consolidated financial positions		
Owner's equity	139,438	142,838

Quarterly Dividends

(in millions of yens)

	Mar 2017	Mar 2016
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	21.00	20.00
Third quarter		
Result	-	-
Forecast		
Upper	-	-
Lower	-	-
Year end		
Result	-	20.00
Forecast	22.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	40.00
Forecast	43.00	-
Upper	-	-
Lower	-	-

Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
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	196,270
Upper	-
Lower	-
% change	
Forecast	4.1
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	15,800
Upper	-
Lower	-
% change	
Forecast	-11.2
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	15,500
Upper	-
Lower	-
% change	
Forecast	-12.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	8,800
Upper	-
Lower	-
% change	
Forecast	-9.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	99.48
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	詳細は、4ページ「(3)連結業績予想などの将来予測情報に関する説明」をご覧ください。
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

Sep 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)

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Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Sep 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

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Sep 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4ページ「2.サマリー情報(注記事項)に関する事項」をご覧ください。

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

Sep 2016

Mar 2016

Sep 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 (including treasury stock)

90,649,504

90,649,504

Number of treasury stock at the end of fiscal year

2,617,204

984,762

Average number of shares

88,824,724

90,635,763

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