

Document and entity information

	Mar 2017	Dec 2016
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2017-02-09
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		3
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)		2017-02-10
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
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)

	Dec 2016	Dec 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	133,404	131,030

% change	1.8	2.8
Operating income		
Operating income	4,259	8,311
% change	-48.7	-3.2
Ordinary income		
Ordinary income	3,972	8,164
% change	-51.3	-4.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,271	4,720
% change	-51.9	-5.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,538	4,744
Change in comprehensive income	-46.5	-16.7
Other consolidated operating results		
Basic earnings per share (Yen)	25.67	52.19
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	229,935	230,363
Net assets	139,375	142,926
Capital adequacy ratio (%)	60.6	62.0
Note to consolidated financial positions		
Owner's equity	139,287	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	-	-
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

3. 平成29年3月期の
連結業績予想(平成2
8年4月1日～平成29
年3月31日)

Title for forecasts	
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	99.73
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

Dec 2016

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)

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

		Dec 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		
		-

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

		Dec 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3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

	Dec 2016	Mar 2016	Dec 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	3,167,662	984,762	
Average number of shares	88,461,871		90,439,736

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