

Document and entity information

	Mar 2018	Sep 2017
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		2017-11-09
Company name		AOKI Holdings Inc.
Stock exchange listings		
Tokyo		
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	2018-03-31	
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)		2017-11-10
Dividend payable date (as planned)		2017-12-05
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 2017	Sep 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	85,675	82,656
% change	3.7	1.2
Operating income		
Operating income	1,359	660
% change	105.8	-82.1
Ordinary income		
Ordinary income	959	508
% change	88.7	-86.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	163	152
% change	6.7	-92.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	217	132
Change in comprehensive income	64.9	-93.8
Other consolidated operating results		
Basic earnings per share (Yen)	1.87	1.72
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	227,993	234,681
Net assets	141,687	143,906
Capital adequacy ratio (%)	62.1	61.3
Note to consolidated financial positions		
Owner's equity	141,599	143,818

Quarterly Dividends

(in millions of yens)		
	Mar 2018	Mar 2017
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	22.00	21.00
Third quarter		
Result	-	-
Forecast		
Upper	-	-
Lower	-	-
Year end		
Result	-	22.00
Forecast	22.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	43.00
Forecast	44.00	-
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 2018

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成30年3月期の連結業績予想(平成29年4月1日～平成30年3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		199,850
Upper		-
Lower		-
% change		
Forecast		3.0
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		14,500
Upper		-
Lower		-
% change		
Forecast		0.4
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		14,000
Upper		-
Lower		-
% change		
Forecast		0.8
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		7,600
Upper		-
Lower		-
% change		
Forecast		3.3
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		87.40
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		売上高を修正しております。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 2017

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

Sep 2017

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 2017

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

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

Sep 2017

Mar 2017

Sep 2016

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

3,768,212

3,404,290

Average number of shares

87,018,467

88,824,724

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