Document and entity information

	Mar 2014	Dec 2013
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		2014-02-07
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	2014-03-31	
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)		2014-02-10
Dividend payable date (as planned)		-
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)

	Dec 2013	Dec 2012
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	123,067	112,878
% change	9.0	8.5
Operating income		

Operating income	9,224	9,605
% change	-4.0	23.2
Ordinary income		
Ordinary income	9,627	9,935
% change	-3.1	16.9
Net income		
Net income	5,491	5,852
% change	-6.2	39.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5,533	5,723
Change in comprehensive income	-3.3	41.9
Other consolidated operating results		
Net income per share (Yen)	66.14	70.29
Diluted net income per share (Yen)	-	70.15
Note to consolidated operating results		
Note to operating results	(注) 当社は、平成26年1月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該分割が行われたと仮定して、1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2013	Mar 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	200,743	193,664
Net assets	115,179	111,484
Capital adequacy ratio (%)	57.4	57.5
Note to consolidated financial positions		
Owner's equity	115,179	111,405

Quarterly Dividends

(in millions of yens)

	Mar 2014	Dec 2013	Mar 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		30.00	20.00
Third quarter			
Result	-		-
Year end			
Result			25.00
Forecast		18.00	
Upper	-		
Lower	-		
Annual			
Result			45.00
Forecast	-		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			

Note to dividends	
Annual	・平成26年３月期(予想)の期末配当金については、平成26年１月１日付で普通株式１株を２株の割合で分割した株式分割を考慮した額を記載しております。株式分割を考慮しない場合の平成26年３月期(予想)の期末配当金は36円となり、年間配当金は66円となります。 ・期末配当予想の修正につきましては、本日別途開示しました「期末配当予想の修正に関するお知らせ」をご覧ください。

Quarterly Forecasts

(in millions of yens)

	Mar 2014
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．平成26年３月期の連結業績予想（平成25年４月１日～平成26年３月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	177,450
Upper	-
Lower	-
% change	
Forecast	10.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	19,300
Upper	-
Lower	-
% change	
Forecast	13.0
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	19,800
Upper	-
Lower	-
% change	
Forecast	12.6
Upper	-
Lower	-
Net income	
Net income	
Forecast	10,850
Upper	-
Lower	-
% change	
Forecast	10.4
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	130.64

Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	平成26年3月期の1株当たり当期純利益については、平成26年1月1日付で普通株式1株を2株の割合で分割した株式分割を考慮した額を記載しております。株式分割を考慮しない場合の1株当たり当期純利益は261円28銭となります。
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 2013
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)	-

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

	Dec 2013
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 2013
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	true
Changes in accounting estimates	true
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) 第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積りの変更と区別することが困難な場合」に該当しております。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 2013	Mar 2013	Dec 2012
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)	91,249,504	91,249,504	
Number of treasury stock at the end of fiscal year	8,114,728	8,695,740	
Average number of shares	83,025,977		83,267,885
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 当社は、平成26年1月1日付で普通株式1株を2株の割合で株式分割を行っております。上記の株式数は、前連結会計年度の期首に当該株式分割が行われたと仮定して算定しております。		

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