Document and entity information

	Mar 2015	Sep 2014
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		2014-11-07
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	2015-03-31	
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)		2014-11-10
Dividend payable date (as planned)		2014-12-08
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 2014	Sep 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	78,213	73,381
% change	6.6	8.8

Operating income		
Operating income	2,515	3,272
% change	-23.1	6.2
Ordinary income		
Ordinary income	2,504	3,648
% change	-31.4	11.8
Net income		
Net income	1,449	1,946
% change	-25.5	2.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,052	2,040
Change in comprehensive income	0.6	15.2
Other consolidated operating results		
Net income per share (Yen)	15.90	23.46
Diluted net income per share (Yen)	-	-
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株式分割が行われたと仮定して、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)

	Sep 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	215,246	212,755
Net assets	132,420	131,283
Capital adequacy ratio (%)	61.5	61.7
Note to consolidated financial positions		
Owner's equity	132,420	131,283

Quarterly Dividends

(in millions of yens)

	Mar 2015	Sep 2014	Mar 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		18.00	30.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			18.00
Forecast		18.00	
Upper	-		
Lower	-		
Annual			
Result			-
Forecast		36.00	
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		2.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。平成26年3月期の第2四半期末の配当金については、当該株式分割前の実際の配当額を記載しております。

Quarterly Forecasts

(in millions of yens)

	Mar 2015
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成27年3月期の連結業績予想（平成26年4月1日～平成27年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	183,970
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	18,000
Upper	-
Lower	-
% change	
Forecast	-11.7
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	17,950
Upper	-
Lower	-
% change	
Forecast	-14.0
Upper	-
Lower	-
Net income	
Net income	
Forecast	9,800
Upper	-
Lower	-
% change	
Forecast	-8.3
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	107.48
Upper	-
Lower	-
Note to consolidated forecasts	
	詳細は、4ページ「（3）連結業績予想な

Note to forecasts	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 2014
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

	Sep 2014
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

	Sep 2014
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、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 2014	Mar 2014	Sep 2013
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	65,970	65,090	
Average number of shares	91,183,996		82,979,043

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.