Document and entity information

	Mar 2016	Jun 2015
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2015-08-07
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	2016-03-31	
Quarterly period		1
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)		2015-08-10
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)

	Jun 2015	Jun 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	45,205	43,870
% change	3.0	5.1
Operating income		

Operating income	2,603	2,121
% change	22.7	-30.0
Ordinary income		
Ordinary income	2,614	2,135
% change	22.4	-35.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,848	1,565
% change	18.1	-12.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,044	1,744
Change in comprehensive income	17.2	-8.1
Other consolidated operating results		
Net income per share (Yen)	20.32	17.17
Diluted net income per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	225,037	230,166
Net assets	139,173	139,675
Capital adequacy ratio (%)	61.8	60.7
Note to consolidated financial positions		
Owner's equity	139,173	139,675

Quarterly Dividends

(in millions of yens)

	Mar 2016	Mar 2015
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		18.00
Forecast	20.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		18.00
Forecast	20.00	
Upper	-	
Lower	-	
Annual		
Result		36.00
Forecast	40.00	
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 2016	Sep 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成28年3月期の連結業績予想（平成27年4月1日～平成28年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	192,620	82,980
Upper	-	-
Lower	-	-
% change		
Forecast	4.8	6.1
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	20,000	2,650
Upper	-	-
Lower	-	-
% change		
Forecast	5.1	5.4
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	19,900	2,560
Upper	-	-
Lower	-	-
% change		
Forecast	5.2	2.2
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	11,300	1,520
Upper	-	-
Lower	-	-
% change		
Forecast	10.9	4.8
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	124.49	16.73
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

	Jun 2015
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

	Jun 2015
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

	Jun 2015
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

	Jun 2015	Mar 2015	Jun 2014
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	583,144	66,492	
Average number of shares	91,000,616		91,184,217

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