Document and entity information

	Mar 2016	Sep 2015
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		2015-11-06
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		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)		2015-11-09
Dividend payable date (as planned)		2015-12-07
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 2015	Sep 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	81,704	78,213
% change	4.5	6.6

Operating income		
Operating income	3,681	2,515
% change	46.4	-23.1
Ordinary income		
Ordinary income	3,620	2,504
% change	44.6	-31.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,157	1,449
% change	48.8	-25.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,135	2,052
Change in comprehensive income	4.0	0.6
Other consolidated operating results		
Net income per share (Yen)	23.80	15.90
Diluted net income per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	221,370	230,166
Net assets	138,263	139,675
Capital adequacy ratio (%)	62.5	60.7
Note to consolidated financial positions		
Owner's equity	138,263	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	20.00	18.00
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
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	191,050
Upper	-
Lower	-
% change	
Forecast	3.9
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	20,000
Upper	-
Lower	-
% change	
Forecast	5.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	19,900
Upper	-
Lower	-
% change	
Forecast	5.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	11,300
Upper	-
Lower	-
% change	
Forecast	10.9
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	125.09
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	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	-

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Sep 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

	Sep 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

	Sep 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 2015	Mar 2015	Sep 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)	90,649,504	91,249,504	
Number of treasury stock at the end of fiscal year	666,960	66,492	
Average number of shares	90,635,763		91,183,996

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