Document and entity information

	Mar 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2016-05-13
Company name	AOYAMA TRADING Co.,Ltd.
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	82190
URL	http://www.aoyama-syouji.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-03-31
Representative	
Title	代表取締役社長兼執行役員社長
Name	青山　理
Inquiries	
Title	取締役副社長兼執行役員副社長企画管理本部長
Name	宮武　真人
Tel	084-920-0050
Other	
Date of general shareholders' meeting (as planned)	2016-06-29
Dividend payable date (as planned)	2016-06-30
Annual securities report filing date (as planned)	2016-06-30
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（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-Operating results

(in millions of yens)

	Mar 2016	Mar 2015
Operating results		
Operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	240,224	221,712
% change	8.3	-0.2
Operating income		
Operating income	21,336	19,028
% change	12.1	-15.8
Ordinary income		
Ordinary income	21,639	21,683
% change	-0.2	-12.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	11,869	12,807
% change	-7.3	-1.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	11,849	12,771
Change in comprehensive income	-7.2	-6.5
Other consolidated operating results		
Basic earnings per share (Yen)	218.06	221.55
Diluted earnings per share (Yen)	217.96	221.23
Rate of return on equity (%)	5.1	5.4
Ordinary income to total assets ratio (%)	5.8	6.2
Operating income to net sales ratio (%)	8.9	8.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	399,651	350,752
Net assets	236,723	238,069
Capital adequacy ratio (%)	58.6	67.2
Net assets per share (Yen)	4,366.41	4,262.56
Note to consolidated financial positions		
Owner's equity	234,107	235,602
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	19,816	18,136
Cash flows from investing activities	-35,118	8,456
Cash flows from financing activities	25,761	-18,497
Cash and equivalents, end of period	48,426	37,991
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		50.00	25.00
Forecast	50.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		105.00	50.00
Forecast	115.00		
Upper	-		
Lower	-		
Annual			
Result		155.00	75.00
Forecast	165.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		8,384	4,232
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		71.1	33.9
Forecast	70.2		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.6	1.8
Note to dividends			
Detail of dividend per share-fiscal year end (Yen)			
Extra dividend			
Annual			
Result		55.00	
Note to dividends			
Annual		詳細につきましては、添付資料P.8「利益配分に関する基本方針及び当期・次期の配当」をご覧ください。	

Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Forecasts		
Forecasts		

Title for forecasts	3. 平成29年 3月期の連結業績予想（平成28年 4月 1日～平成29年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	261,000	109,200
Upper	-	-
Lower	-	-
% change		
Forecast	8.6	10.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	22,500	3,700
Upper	-	-
Lower	-	-
% change		
Forecast	5.5	-4.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	22,400	3,700
Upper	-	-
Lower	-	-
% change		
Forecast	3.5	-12.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	12,600	2,000
Upper	-	-
Lower	-	-
% change		
Forecast	6.2	-12.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	235.01	37.30
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

	Mar 2016
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2016
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	（注）詳細は、添付資料P.26「会計方針の変更」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2016	Mar 2015
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)	55,394,016	61,394,016
Number of treasury stock at the end of fiscal year	1,778,346	6,121,557
Average number of shares	54,432,789	57,810,082
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	（注）期末自己株式数及び期中平均株式数の算定上控除する自己株式数には、従業員インセンティブ・プラン「株式給付信託（J-ESOP）」制度に係る信託財産として、資産管理サービス信託銀行株式会社（信託E口）が所有している当社株式（185,900株）を含めております。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2016	Mar 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	189,700	181,480
% change	4.5	-2.3
Operating income		
Operating income	19,196	17,101
% change	12.3	-18.8
Ordinary income		
Ordinary income	20,087	20,089
% change	-0.0	-14.9
Profit		
Profit	11,513	12,249
% change	-6.0	-11.1

Other non-consolidated operating results		
Basic earnings per share (Yen)	211.52	211.89
Diluted earnings per share (Yen)	211.43	211.58
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	338,739	298,037
Net assets	226,512	227,524
Capital adequacy ratio (%)	66.9	76.3
Net assets per share (Yen)	4,224.49	4,116.17
Note to non-consolidated financial positions		
Owner's equity	226,498	227,510
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2016
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成29年 3月期の個別業績予想（平成28年 4月 1日～平成29年 3月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	196,500	76,950
Upper	-	-
Lower	-	-
% change		
Forecast	3.6	2.9
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	20,000	2,300
Upper	-	-
Lower	-	-
% change		
Forecast	4.2	-11.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	20,600	2,700
Upper	-	-
Lower	-	-

% change		
Forecast	2.6	-19.4
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	12,500	1,600
Upper	-	-
Lower	-	-
% change		
Forecast	8.6	-14.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	233.14	29.84
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

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