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	2016-05-02
Company name	Axial Retailing 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	82550
URL	http://www.axial-r.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-03-31
Representative	
Title	代表取締役社長
Name	原　和彦
Inquiries	
Title	専務取締役執行役員
Name	山岸　豊後
Tel	0258-66-6711
Other	
Date of general shareholders' meeting (as planned)	2016-06-24
Dividend payable date (as planned)	2016-06-27
Annual securities report filing date (as planned)	2016-06-27
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	223,709	212,611

% change	5.2	23.3
Operating income		
Operating income	8,543	6,665
% change	28.2	20.8
Ordinary income		
Ordinary income	8,634	6,780
% change	27.4	17.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,664	3,296
% change	41.5	16.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,343	4,036
Change in comprehensive income	7.6	34.2
Other consolidated operating results		
Basic earnings per share (Yen)	199.84	141.21
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	10.7	8.2
Ordinary income to total assets ratio (%)	9.3	7.5
Operating income to net sales ratio (%)	3.8	3.1
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	93,001	92,557
Net assets	45,240	41,832
Capital adequacy ratio (%)	48.6	45.2
Net assets per share (Yen)	1,938.09	1,792.05
Note to consolidated financial positions		
Owner's equity	45,240	41,832
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	10,079	9,247
Cash flows from investing activities	-6,141	-5,888
Cash flows from financing activities	-4,839	-2,093
Cash and equivalents, end of period	11,308	12,210
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			15.00	15.00
Forecast		20.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			43.00	25.00
Forecast		44.00		
Upper	-			
Lower	-			
Annual				
Result			58.00	40.00
Forecast		64.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			1,353	933
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			29.0	28.3
Forecast		29.9		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			3.1	2.3
Note to dividends				
Note to dividends				
Annual		（注） 平成28年3月期の期末配当につきましては、当初公表の予想より10円増額し、43円としております。詳細につきましては、平成28年5月2日公表の 「剰余金の配当（期末配当）に関するお知らせ」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	227,000	112,500
Upper	-	-
Lower	-	-
% change		
Forecast	1.5	1.2
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	8,700	4,700
Upper	-	-
Lower	-	-
% change		
Forecast	1.8	2.7
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	8,700	4,700
Upper	-	-
Lower	-	-
% change		
Forecast	0.8	1.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	5,000	3,100
Upper	-	-
Lower	-	-
% change		
Forecast	7.2	2.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	214.20	132.80
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） 詳細につきましては、この決算短信【添付資料】 26ページ「5 連結財務諸表 （7） 会計方針の変更・会計上の見積りの変更・修正再表示等」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)	23,388,039	23,388,039
Number of treasury stock at the end of fiscal year	44,967	44,670
Average number of shares	23,343,201	23,343,527
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

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	2,068	1,682
% change	23.0	8.0
Operating income		
Operating income	1,309	997
% change	31.2	141.7
Ordinary income		
Ordinary income	1,343	1,039
% change	29.2	125.9
Profit		
Profit	1,247	966
% change	29.1	123.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	53.45	41.40
Diluted earnings per share (Yen)	-	-
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	35,355	37,665
Net assets	26,187	25,874
Capital adequacy ratio (%)	74.1	68.7

Net assets per share (Yen)	1,121.86	1,108.44
Note to non-consolidated financial positions		
Owner's equity	26,187	25,874
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	-

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