Document and entity information

	Mar 2017	Jun 2016
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(非連結)
Filing date		2016-07-29
Company name		Aidma Marketing Communication Corporation
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		94660
URL		http://www.e-aidma.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period		1
Representative		
Title		代表取締役
Name		蛯谷　貴
Inquiries		
Title		取締役経営管理部長
Name		中川　強
Tel		076-439-7880
Other		
Quarterly statement filing date (as planned)		2016-08-10
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 2016	Jun 2015

Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,866	-
% change	-	-
Operating income		
Operating income	218	-
% change	-	-
Ordinary income		
Ordinary income	218	-
% change	-	-
Profit		
Profit	147	-
% change	-	-
Other operating results		
Basic earnings per share (Yen)	21.83	-
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	（注）平成28年３月期第１四半期においては、四半期財務諸表を作成していないため、平成28年３月期第１四半期の数値及び平成29年３月期第１四半期の対前年同四半期増減率については記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	3,996	3,990
Net assets	2,607	2,564
Capital adequacy ratio (%)	65.3	64.3
Net assets per share (Yen)	385.73	379.37
Note to financial positions		
Owner's equity	2,607	2,564
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2016
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2017	Jun 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-		-
Second quarter			
Result			0.00
Forecast		0.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			15.00
Forecast		10.00	
Upper	-		
Lower	-		
Annual			
Result			15.00
Forecast		10.00	
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		-	

Quarterly Forecasts

(in millions of yens)

	Mar 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年 3月期の業績予想（平成28年 4月 1日～平成29年 3月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	7,352
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	822
Upper	-
Lower	-
% change	
Forecast	9.2
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	809
Upper	-
Lower	-
% change	

Forecast	10.0
Upper	-
Lower	-
Profit	
Profit	
Forecast	526
Upper	-
Lower	-
% change	
Forecast	7.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	77.85
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	当社は、年次で業績管理を実施しているため、通期業績予想のみを記載しております。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2016
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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2016
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	true
Changes in accounting estimates	true
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P3「2．サマリー情報（注記事項）に関する事項（1）会計方針の

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2016	Mar 2016	Jun 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)	6,760,000	6,760,000	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	6,760,000		-
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28年3月期第1四半期については、四半期財務諸表を作成していないため、「期中平均株式数」を記載しておりません。		

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