Document and entity information

	Mar 2018	Sep 2017
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		2017-11-10
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	2018-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		青山 理
Inquiries		
Title		常務執行役員企画管理本部長
Name		財津 伸二
Tel		084-920-0050
Other		
Quarterly statement filing date (as planned)		2017-11-13
Dividend payable date (as planned)		2017-11-28
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 2017	Sep 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	108,438	106,140
% change	2.2	7.4
Operating income		
Operating income	3,543	3,124
% change	13.4	-19.3
Ordinary income		
Ordinary income	3,930	3,077
% change	27.7	-27.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,995	1,652
% change	20.8	-27.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,921	-76
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	38.82	31.21
Diluted earnings per share (Yen)	38.82	31.20
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	377,404	391,369
Net assets	227,661	233,666
Capital adequacy ratio (%)	59.6	59.0
Note to consolidated financial positions		
Owner's equity	224,749	230,873
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2017
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2018	Sep 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			

Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		50.00	50.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			115.00
Forecast		120.00	
Upper	-		
Lower	-		
Annual			
Result			165.00
Forecast		170.00	
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		（注）29年3月期配当金の内訳　普通配当 100円00銭（第2四半期末50円00銭、期末50円00銭）　特別配当 65円00銭（期末65円00銭）　30年3月期配当金（予想）の内訳　普通配当 100円00銭（第2四半期末50円00銭、期末50円00銭）　特別配当 70円00銭（期末70円00銭）	

Quarterly Forecasts

(in millions of yens)

	Mar 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年 3月期の連結業績予想（平成29年 4月 1日～平成30年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	258,700
Upper	-
Lower	-
% change	
Forecast	2.3
Upper	-
Lower	-
Operating income	

Operating income	
Forecast	21,000
Upper	-
Lower	-
% change	
Forecast	3.9
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	21,800
Upper	-
Lower	-
% change	
Forecast	3.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10,700
Upper	-
Lower	-
% change	
Forecast	-7.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	209.92
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	true

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

	Sep 2017
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 2017
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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	（注）詳細は，添付資料P.10「四半期連結財務諸表及び主な注記 （3）四半期連結財務諸表に関する注記事項 （四半期連結財務諸表の作成に特有の会計処理の適用）」をご覧ください。

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

	Sep 2017
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	-
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	-

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

	Sep 2017	Mar 2017	Sep 2016
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	55,394,016	
Number of treasury stock at the end of fiscal year	4,422,852	3,437,602	
Average number of shares	51,409,314		52,943,458
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）が保有する当社株式（30年3月期2Q 185,000株、29年3月期 185,900株）が含まれております。また、資産管理サービス信託銀行株式会社（信託E口）が保有する当社株式を、期中平均株式数の計算において控除する自己株式に含めております（30年3月期2Q 185,650株、29年3月期2Q 185,900株）。

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