Document and entity information

	Mar 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2017-05-02
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	2017-03-31
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)	2017-06-23
Dividend payable date (as planned)	2017-06-26
Annual securities report filing date (as planned)	2017-06-26
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 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	228,899	223,709
% change	2.3	5.2
Operating income		
Operating income	9,053	8,543
% change	6.0	28.2
Ordinary income		
Ordinary income	9,185	8,634
% change	6.4	27.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	5,784	4,664
% change	24.0	41.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	6,021	4,343
Change in comprehensive income	38.6	7.6
Other consolidated operating results		
Basic earnings per share (Yen)	247.80	199.84
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	12.2	10.7
Ordinary income to total assets ratio (%)	9.7	9.3
Operating income to net sales ratio (%)	4.0	3.8
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	95,634	93,001
Net assets	49,790	45,240
Capital adequacy ratio (%)	52.1	48.6
Net assets per share (Yen)	2,133.02	1,938.09
Note to consolidated financial positions		
Owner's equity	49,790	45,240
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	10,083	10,079
Cash flows from investing activities	-7,178	-6,141
Cash flows from financing activities	-3,849	-4,839
Cash and equivalents, end of period	10,364	11,308
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2018	Mar 2017	Mar 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		20.00	15.00
Forecast	20.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		48.00	43.00
Forecast	48.00		
Upper	-		
Lower	-		
Annual			
Result		68.00	58.00
Forecast	68.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,587	1,353
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		27.4	29.0
Forecast	27.4		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.3	3.1
Note to dividends			
Detail of dividend per share-fiscal year end (Yen)			
Commemorative dividend			
Annual			
Result		4.00	
Note to dividends			

Annual	平成29年３月期の１株当たり期末配当金につきましては、当初公表の予想より４円増額し４８円としております。　詳細につきましては、平成29年５月２日公表の「剰余金の配当（期末配当・増配・記念配当）に関するお知らせ」 をご覧ください。

Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Forecasts		
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	231,000	115,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.9	1.1
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	9,300	4,600
Upper	-	-
Lower	-	-
% change		
Forecast	2.7	-4.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	9,300	4,600
Upper	-	-
Lower	-	-
% change		
Forecast	1.2	-5.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	5,800	3,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.3	-6.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	248.47	128.52
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 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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2017
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】 15ページ 「５ 連結財務諸表及び主な注記 （５） 連結財務諸表に関する注記事項 （会計方針の変更・会計上の見積りの変更・修正再表示）」 をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2017	Mar 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)	23,388,039	23,388,039
Number of treasury stock at the end of fiscal year	45,359	44,967
Average number of shares	23,342,940	23,343,201
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 2017	Mar 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	2,317	2,068
% change	12.1	23.0
Operating income		
Operating income	1,520	1,309
% change	16.2	31.2
Ordinary income		
Ordinary income	1,542	1,343
% change	14.8	29.2
Profit		
Profit	1,473	1,247
% change	18.1	29.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	63.11	53.45
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 2017	Mar 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	34,613	35,355
Net assets	26,188	26,187
Capital adequacy ratio (%)	75.7	74.1
Net assets per share (Yen)	1,121.92	1,121.86
Note to non-consolidated financial positions		
Owner's equity	26,188	26,187
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2017
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.