Document and entity information

	Mar 2019	Dec 2018
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕（連結）
Filing date		2019-02-08
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	2019-03-31	
Quarterly period		3
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)		2019-02-13
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)

	Dec 2018	Dec 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	168,414	173,876
% change	-3.1	1.2
Operating profit		
Operating profit	3,964	8,944
% change	-55.7	9.9
Ordinary profit		
Ordinary profit	4,726	9,581
% change	-50.7	7.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	440	5,065
% change	-91.3	-2.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,206	8,043
Change in comprehensive income	-	57.7
Other consolidated operating results		
Basic earnings per share (Yen)	8.80	99.03
Diluted earnings per share (Yen)	-	99.03
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	373,323	397,332
Net assets	218,740	230,518
Capital adequacy ratio (%)	57.7	57.2
Note to consolidated financial positions		
Owner's equity	215,470	227,433
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2018
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 2019	Dec 2018	Mar 2018
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		-	-
Year end			
Result			120.00
Forecast		55.00	
Upper		-	
Lower		-	
Annual			
Result			170.00
Forecast		105.00	
Upper		-	
Lower		-	
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			
Annual		（注）30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 70円00銭（期末70円00銭）　31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）　記念配当 5円00銭（期末5円00銭）　詳細は, 添付資料P.4 「連結業績予想などの将来予測情報に関する説明」をご覧ください。	

Quarterly Forecasts

(in millions of yens)

	Mar 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成31年 3月期の連結業績予想（平成30年 4月 1日～平成31年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	252,700
Upper	-
Lower	-
% change	
Forecast	-0.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	15,000
Upper	-
Lower	-
% change	

Forecast	-27.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	15,850
Upper	-
Lower	-
% change	
Forecast	-25.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,420
Upper	-
Lower	-
% change	
Forecast	-44.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	128.45
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	-

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

	Dec 2018
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

	Dec 2018
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.9 「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

	Dec 2018
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

	Dec 2018	Mar 2018	Dec 2017
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)	50,394,016	55,394,016	
Number of treasury stock at the end of fiscal year	414,806	4,915,229	
Average number of shares	50,090,045		51,153,853
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（31年3月期3Q 183,800株、30年3月期 184,600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（31年3月期3Q 184,277株、30年3月期3Q 185,388株）。		

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