Document and entity information

	Mar 2019
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2019-05-07
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	2019-03-31
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)	2019-06-26
Dividend payable date (as planned)	2019-06-27
Annual securities report filing date (as planned)	2019-06-27
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 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	235,347	232,810
% change	1.1	1.7
Operating profit		
Operating profit	9,523	9,068
% change	5.0	0.2
Ordinary profit		
Ordinary profit	9,698	9,205
% change	5.4	0.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	6,427	6,070
% change	5.9	4.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	6,231	6,283
Change in comprehensive income	-0.8	4.3
Other consolidated operating results		
Basic earnings per share (Yen)	275.36	260.06
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	11.3	11.6
Ordinary profit to total assets ratio (%)	9.7	9.4
Operating profit to net sales ratio (%)	4.0	3.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	100,474	99,710
Net assets	59,082	54,485
Capital adequacy ratio (%)	58.8	54.6
Net assets per share (Yen)	2,531.13	2,334.17
Note to consolidated financial positions		
Owner's equity	59,082	54,485
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	10,803	12,296
Cash flows from investing activities	-7,103	-5,646
Cash flows from financing activities	-4,967	-4,878
Cash and equivalents, end of period	10,868	12,135
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2019
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		52.00	50.00
Forecast	52.00		
Upper	-		
Lower	-		
Annual			
Result		72.00	70.00
Forecast	72.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,680	1,633
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		26.1	26.9
Forecast	29.7		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.0	3.1
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Forecasts		
Forecasts		
Title for forecasts	3. 2020年 3月期の連結業績予想（2019年 4月 1日～2020年 3月 31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	237,000	118,500
Upper	-	-
Lower	-	-
% change		
Forecast	0.7	0.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	8,400	4,700
Upper	-	-
Lower	-	-
% change		
Forecast	-11.8	0.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	8,500	4,800
Upper	-	-
Lower	-	-
% change		
Forecast	-12.4	1.2
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	5,600	3,200
Upper	-	-
Lower	-	-
% change		
Forecast	-12.9	2.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	242.09	138.81
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	（注） 2019年５月７日付けで、「自己株式取得に係る事項の決定に関するお知らせ」を公表しており、１株当たり当期純利益の連結業績予想については、当該影響の見込みを加味して算出しております。	

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

	Mar 2019
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 2019
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	-
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	-

Notes-Number of issued and outstanding shares common stock

	Mar 2019	Mar 2018
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	45,693	45,481
Average number of shares	23,342,428	23,342,610
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 2019	Mar 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	2,720	2,490
% change	9.2	7.5
Operating profit		
Operating profit	1,905	1,635
% change	16.5	7.5

Ordinary profit		
Ordinary profit	1,913	1,648
% change	16.0	6.9
Profit		
Profit	1,821	1,566
% change	16.3	6.3
Other non-consolidated operating results		
Basic earnings per share (Yen)	78.02	67.10
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 2019	Mar 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	32,272	33,619
Net assets	26,353	26,167
Capital adequacy ratio (%)	81.7	77.8
Net assets per share (Yen)	1,129.00	1,121.00
Note to non-consolidated financial positions		
Owner's equity	26,353	26,167
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2019
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.