Document and entity information

	Mar 2020	Dec 2019
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		2020-02-07
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	2020-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長兼執行役員社長兼営業本部長
Name		青山 理
Inquiries		
Title		取締役兼常務執行役員総合企画部長
Name		山根 康一
Tel		084-920-0050
Other		
Quarterly statement filing date (as planned)		2020-02-13
Dividend payable date (as planned)		-
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 2019	Dec 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	156,231	168,414
% change	-7.2	-3.1
Operating profit		
Operating profit	-2,049	3,964
% change	-	-55.7
Ordinary profit		
Ordinary profit	-1,406	4,726
% change	-	-50.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	-8,227	440
% change	-	-91.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-8,111	-1,206
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-164.62	8.80
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	383,671	390,340
Net assets	210,701	224,170
Capital adequacy ratio (%)	54.0	56.6
Note to consolidated financial positions		
Owner's equity	207,321	220,836

Quarterly Dividends

(in millions of yens)

	Mar 2020	Dec 2019	Mar 2019
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			55.00
Forecast	50.00		
Upper	-		
Lower	-		
Annual			
Result			105.00
Forecast	100.00		

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) 2019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) 創業55周年記念配当 ５円00銭(期末５円00銭)2020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)	

Quarterly Forecasts

(in millions of yens)

	Mar 2020
Quarterly forecasts	
Quarterly 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	235,500
Upper	-
Lower	-
% change	
Forecast	-5.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	9,000
Upper	-
Lower	-
% change	
Forecast	-38.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	9,700
Upper	-
Lower	-
% change	
Forecast	-37.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-2,000
Upper	-
Lower	-
% change	

Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-40.02
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 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)	-

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

	Dec 2019
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 2019
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	-
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	（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 （会計方針の変更）」をご覧ください。

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

	Dec 2019	Mar 2019	Dec 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)	50,394,016	50,394,016	
Number of treasury stock at the end of fiscal year	413,695	414,884	
Average number of shares	49,979,728		50,090,045
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（2020年３月期３Ｑ 182,300株、2019年３月期 183,700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（2020年３月期３Ｑ 183,044株、2019年３月期３Ｑ 184,277株）。		

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