Document and entity information

	Mar 2021	Jun 2020
Company information		
Company information		
FASF member mark		true
Document name		第１四半期決算短信〔日本基準〕(連結)
Filing date		2020-08-07
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		https://www.aoyama-syouji.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2021-03-31	
Quarterly period		1
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グループ経営本部長兼総合企画部長
Name		山根 康一
Tel		084-920-0050
Other		
Quarterly statement filing date (as planned)		2020-08-12
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)

	Jun 2020	Jun 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	28,880	55,821
% change	-48.3	-4.6
Operating profit		
Operating profit	-7,448	1,247
% change	-	-59.8
Ordinary profit		
Ordinary profit	-7,207	1,478
% change	-	-56.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	-9,213	-4,150
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-8,117	-4,661
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-185.12	-83.05
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	354,046	375,335
Net assets	191,042	199,158
Capital adequacy ratio (%)	53.0	52.1
Note to consolidated financial positions		
Owner's equity	187,537	195,723

Business Results-Note to quarterly business results

	Jun 2020
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 2021	Jun 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			

Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			50.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			50.00
Forecast	-		
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	2021年３月期の配当予想につきましては、現時点では未定といたします。		

Quarterly Forecasts

(in millions of yens)

	Mar 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2021年３月期の連結業績予想（2020年４月１日～2021年３月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	2021年３月期の連結業績予想につきましては、新型コロナウィルス感染症による影響を現時点で合理的に算定することが困難であることから、引き続き未定といたします。連結業績予想の開示が可能となった段階で、速やかに公表いたします。

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

	Jun 2020
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

	Jun 2020
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

	Jun 2020
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	true
Changes in accounting estimates	true
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（会計上の見積りの変更と区別することが困難な会計方針の変更）」をご覧ください。

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

	Jun 2020	Mar 2020	Jun 2019
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	623,064	624,102	
Average number of shares	49,770,235		49,979,299
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（2021年３月期１Ｑ 391,400株、2020年３月期 392,500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（2021年３月期１Ｑ 392,133株、2020年３月期１Ｑ 183,533株）。なお、資産管理サービス信託銀行株式会社は、2020年７月27日付でJTCホールディングス株式会社及び日本トラスティ・サービス信託銀行株式会社と合併し、商号を株式会社日本カストディ銀行に変更しております。		

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