Document and entity information

	Mar 2021	Dec 2020
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		2021-02-02
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	2021-03-31	
Quarterly period		3
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		
Quarterly statement filing date (as planned)		2021-02-10
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 2020	Dec 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	194,458	180,753
% change	7.6	1.1
Operating profit		
Operating profit	10,792	7,318
% change	47.5	-1.3
Ordinary profit		
Ordinary profit	11,169	7,519
% change	48.5	-0.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	7,491	4,943
% change	51.6	1.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	7,568	4,807
Change in comprehensive income	57.4	5.2
Other consolidated operating results		
Basic earnings per share (Yen)	325.14	213.94
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	114,633	104,717
Net assets	67,960	62,167
Capital adequacy ratio (%)	59.3	59.4
Net assets per share (Yen)	2,949.44	2,697.99
Note to consolidated financial positions		
Owner's equity	67,960	62,167
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-		-
Second quarter			
Result	25.00		20.00
Third quarter			
Result	-		-
Year end			
Result			52.00
Forecast	55.00		
Upper	-		
Lower	-		
Annual			
Result			72.00
Forecast	80.00		
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		期末の配当を、当初見込み52.00円から55.00円に上方修正しております。詳細につきましては、2021年２月２日公表の「2021年３月期 期末配当予想の修正に関するお知らせ」をご覧ください。	

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	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	255,000
Upper	-
Lower	-
% change	
Forecast	5.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	11,000
Upper	-
Lower	-
% change	
Forecast	16.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	11,500

Upper	-
Lower	-
% change	
Forecast	18.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,500
Upper	-
Lower	-
% change	
Forecast	20.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	325.49
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	売上高及び各利益を、それぞれ2020年11月４日公表の修正予想値から再度上方修正しております。詳細につきましては、2021年２月２日公表の「2021年３月期 通期連結業績予想値の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

	Dec 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

	Dec 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	-

Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 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	-
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 2020	Mar 2020	Dec 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)	23,388,039	23,388,039	
Number of treasury stock at the end of fiscal year	346,033	345,802	
Average number of shares	23,042,050		23,104,720
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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