

Document and entity information

	Mar 2019	Sep 2018
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2018-11-08
Company name		AOKI Holdings Inc.
Stock exchange listings		
Tokyo		
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		82140
URL		http://www.aoki-hd.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		青木 彰宏
Inquiries		
Title		取締役副社長
Name		田村 春生
Tel		045-941-1388
Other		
Quarterly statement filing date (as planned)		2018-11-09
Dividend payable date (as planned)		2018-12-05
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		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-Quarterly operating results

(in millions of yens)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	83,913	85,675
% change	-2.1	3.7
Operating profit		
Operating profit	1,499	1,359
% change	10.2	105.8
Ordinary profit		
Ordinary profit	533	959
% change	-44.5	88.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,056	163
% change	-	6.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-974	217
Change in comprehensive income	-	64.9
Other consolidated operating results		
Basic earnings per share (Yen)	-12.22	1.87
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	225,827	239,068
Net assets	143,576	146,528
Capital adequacy ratio (%)	63.5	61.3
Note to consolidated financial positions		
Owner's equity	143,496	146,440

Quarterly Dividends

(in millions of yens)

	Mar 2019	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	29.00		22.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			22.00
Forecast	31.00		
Upper	-		
Lower	-		

Annual		
Result		44.00
Forecast	60.00	
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		2019年3月期第2 四半期末配当金の内 訳 普通配当22円00 銭 記念配当7円00 銭 2019年3月期(予 想)期末配当金の内 訳 普通配当23円00 銭 記念配当8円00銭

Quarterly Forecasts

(in millions of yens)

	Mar 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2019年3月期の 連結業績予想(2018 年4月1日~2019年 3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	196,280
Upper	-
Lower	-
% change	
Forecast	-1.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	15,000
Upper	-
Lower	-
% change	
Forecast	0.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	13,750
Upper	-
Lower	-
% change	
Forecast	-1.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,000
Upper	-
Lower	-
% change	

Forecast	-5.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	80.91
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	詳細は、添付資料4ページ「(3)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。
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

	Sep 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)	-

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

	Sep 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	-

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

	Sep 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	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
10ページ「会計方針
の変更」をご覧ください。

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

	Sep 2018	Mar 2018	Sep 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)	90,649,504	90,649,504	
Number of treasury stock at the end of fiscal year	4,124,002	4,085,322	
Average number of shares	86,511,757		87,018,467

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