

## Document and entity information

	Mar 2022	Jun 2021
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		2021-08-03
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		<a href="https://www.axial-r.com/">https://www.axial-r.com/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		1
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)		2021-08-11
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 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	60,107	64,712
% change	-	12.3
Operating profit		
Operating profit	2,926	4,034
% change	-27.5	76.4
Ordinary profit		
Ordinary profit	2,981	4,099
% change	-27.3	75.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,023	2,800
% change	-27.7	78.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,846	2,948
Change in comprehensive income	-37.4	118.9
Other consolidated operating results		
Basic earnings per share (Yen)	87.82	121.52
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	2022年3月期の期首より「収益認識に関する会計基準」等を適用しております。なお、比較対象となる会計処理方法が異なるため、2022年3月第1四半期の売上高に関する対前年同四半期増減率については記載していません。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	112,231	113,819
Net assets	69,658	68,999
Capital adequacy ratio (%)	62.1	60.6
Net assets per share (Yen)	3,023.12	2,994.53
Note to consolidated financial positions		
Owner's equity	69,658	68,999
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Jun 2021
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 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			25.00
Forecast	25.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			55.00
Forecast	55.00		
Upper	-		
Lower	-		
Annual			
Result			80.00
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	-		
Note to dividends			
Note to dividends			
Annual		-	

## Quarterly Forecasts

(in millions of yens)

	Mar 2022	Sep 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2022年3月期の連結業績予想（2021年4月1日～2022年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	238,000	119,000
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	9,900	4,700
Upper	-	-
Lower	-	-

% change		
Forecast	-18.3	-34.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	10,000	4,800
Upper	-	-
Lower	-	-
% change		
Forecast	-20.4	-35.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	6,300	3,200
Upper	-	-
Lower	-	-
% change		
Forecast	-23.9	-36.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	273.41	138.88
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	2022年3月期の期首より「収益認識に関する会計基準」等を適用しております。なお、上記連結業績予想数値には、この影響を加味しておりますが、比較対象となる会計処理方法が異なるため、売上高の対前年同四半期増減率及び対前期増減率については記載しておりませ	
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

Jun 2021

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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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

## 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

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

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

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

## 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

2022年3月期の期首より「収益認識に関する会計基準」等を適用しております。詳細につきましては、この四半期決算短信【添付資料】15ページ「2 四半期連結財務諸表及び注記（4）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

	Jun 2021	Mar 2021	Jun 2020
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	346,162	346,080	
Average number of shares	23,041,896		23,042,108
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.