

Document and entity information

	Mar 2023	Sep 2022
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		2022-11-11
Company name		AOYAMA TRADING Co.,Ltd.
Stock exchange listings		
Tokyo		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Securities code		82190
URL		https://www.aoyama-syouji.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
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)		2022-11-14
Dividend payable date (as planned)		-
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

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	76,804	67,131
% change	14.4	-
Operating profit		
Operating profit	-1,877	-7,059
% change	-	-
Ordinary profit		
Ordinary profit	-438	-6,224
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-2,451	-7,586
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,715	-7,249
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-49.20	-152.34
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を前第1四半期連結会計期間の期首から適用しており、2022年3月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、対前年同四半期増減率は記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	317,140	322,725
Net assets	162,395	164,501
Capital adequacy ratio (%)	50.1	49.9
Note to consolidated financial positions		
Owner's equity	158,956	161,144

Quarterly Dividends

(in millions of yens)

	Mar 2023	Mar 2022
Quarterly dividends		
Quarterly dividends		

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		8.00
Forecast	21.00	
Upper	-	
Lower	-	
Annual		
Result		8.00
Forecast	21.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual		true

Quarterly Forecasts

(in millions of yens)

Mar 2023

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2023年3月期の連結業績予想（2022年4月1日～2023年3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		188,300
Upper		-
Lower		-
% change		
Forecast		13.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		7,300
Upper		-
Lower		-
% change		
Forecast		234.7
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		9,000
Upper		-
Lower		-
% change		

Forecast	74.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,600
Upper	-
Lower	-
% change	
Forecast	166.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	72.23
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	true

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

Sep 2022

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 2022

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

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

	Sep 2022	Mar 2022	Sep 2021
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	554,013	572,892	
Average number of shares	49,827,533		49,802,837
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(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、株式会社日本カストディ銀行 (信託E口) が保有する当社株式 (2023年3月期2Q 336,200株、2022年3月期 340,600株) が含まれております。また、株式会社日本カストディ銀行 (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せん (2023年3月期2Q 339,016株、2022年3月期2Q 359,333株)。</p>		

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