

Document and entity information

	Mar 2024	Sep 2023
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		2023-11-10
Company name		AOYAMA TRADING Co.,Ltd.
Stock exchange listings		
Tokyo		true
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	2024-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		青山 理
Inquiries		
Title		取締役兼専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)		2023-11-14
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 2023	Sep 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	83,013	77,809
% change	6.7	-
Operating profit		
Operating profit	1,399	-1,775
% change	-	-
Ordinary profit		
Ordinary profit	1,797	-438
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	463	-2,451
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,060	-1,715
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	9.30	-49.20
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注)2024年3月期第1四半期連結会計期間より表示方法の変更を行っております。表示方法の変更の内容については、「2. 四半期連結財務諸表及び主な注記（追加情報）（表示方法の変更）」をご覧ください。なお、2023年3月期第2四半期に係る各数値については、表示方法の変更を反映させた組替え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。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	327,300	336,244
Net assets	170,795	170,029
Capital adequacy ratio (%)	51.1	49.5
Note to consolidated financial positions		
Owner's equity	167,150	166,441

Quarterly Dividends

(in millions of yens)

	Mar 2024	Mar 2023
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		26.00
Forecast	60.00	
Upper	-	
Lower	-	
Annual		
Result		26.00
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	true	

Quarterly Forecasts

(in millions of yens)

	Mar 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2024年3月期の 連結業績予想（2023 年4月1日～2024年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	194,500
Upper	-
Lower	-
% change	
Forecast	4.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	11,400
Upper	-
Lower	-
% change	
Forecast	52.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	

Forecast	11,700
Upper	-
Lower	-
% change	
Forecast	34.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,200
Upper	-
Lower	-
% change	
Forecast	68.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	144.40
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	従来、営業外収益及び営業外費用に計上しておりました不動産賃貸料及び不動産賃貸原価は、2024年3月期より売上高及び売上原価に計上する方法に変更しております。なお、2024年3月期の予想には不動産賃貸に係る売上高1,948百万円及び営業利益322百万円を含めております。
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 2023
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

	Sep 2023
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

Sep 2023

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

Sep 2023

Mar 2023

Sep 2022

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

532,197

551,263

Average number of shares

49,849,673

49,827,533

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、株式会社日本カस्टディ銀行（信託E口）が保有する当社株式（2024年3月期2Q 329,700株、2023年3月期 333,300株）が含まれております。また、株式会社日本カस्ट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（2024年3月期2Q 331,550株、2023年3月期2Q 339,016株）。

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