Entity information

	Dec 2012
ompany information	
FASF member mark	true
Document name	第3四半期決算短 [日本基準](連結)
Filing date	2013-02-12
Company name	株式会社AOI Pro.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka 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	96070
URL	http://www.aoi-pr m/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	
Representative	
Title	代表取締役社長
Name	藤原次彦
Inquiries	
Title	専務取締役
Name	八重樫悟
Tel	03-3779-8000
Other	
Quarterly statement filing date (as planned)	2013-02-12
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 ⁻

Consolidated quarterly information

(in millions of vens)

% change in net sales 0.247 0.5 Operating income 885 6 % change in operating income 0.465 -0.2 Ordinary income 832 5 % change in ordinary income 0.463 0.5 Net income 241 1 1 Net income 303 0.5 Net income 348 1 1 Comprehensive income 348 1 1 Change in comprehensive income 348 1 1 Other consolidated operating results 20,21 20,33 15 Note to consolidated operating results 20,14 15 Note to consolidated f		(in millions of yens)				
Consolidated insancial results Consolidated operating results		Mar 2013	Dec 2012	Mar 2012	Dec 2011	
Consolidated insurable results Consolidated income statements information Net states Net sales 18,171 14,5	Consolidated information					
Consolidated coperating results Consolidated income statements information Nist sales 18,171 14,8						
Consolidated income statements information Net sailes 18,171 1.4.5						
Net sales	·					
% change in net sales 0.247 0.5 Operating income 885 6 % change in operating income 0.465 -0.2 Ordinary income 832 5 % change in ordinary income 0.463 0.9 Net income 241 1 Net income 241 1 Net no. consolidated income statements information						
% change in net sales 0.247 0.5 Operating income 885 6 % change in operating income 0.465 -0.2 Ordinary income 832 5 % change in ordinary income 0.463 0.9 Net income 241 1 Net income 241 1 Note to consolidated income statements information -0.303 0.5 Comprehensive income 348 1 Comprehensive income 348 1 Change in comprehensive income 348 1 Change in comprehensive income 1.644 1 Other consolidated operating results	Net sales		18,171		14,57	
Operating income	% change in net sales				0.386	
% change in operating income 0.465 -0.2 Ordinary income 832 5 % change in ordinary income 0.463 0.5 Not income 241 1 % change in net income 0.303 0.0 Note to consolidated income statements information 241 1 Comprehensive income 348 1 Change in comprehensive income 348 1 Change in comprehensive income 348 1 Change in comprehensive income 1.644 1 Other consolidated operating results 20.33 15 Net income per share 20.33 15 Note to consolidated operating results - - Note to consolidated operating results - - Note to consolidated financial results - - Note to consolidated financial results - - Note to consolidated financial positions - - Owner's equity 9,573 9,542 Note to consolidated financial positions - -						
Ordinary income	Operating income		885		604	
Ordinary income 832 5 % change in ordinary income 0.483 0.58 Net income 241 1 % change in net income 0.303 0.00 Note to consolidated income statements information 348 1 Comprehensive income 348 1 Change in comprehensive income 1.644 1 Other consolidated operating results 20.33 15 Net income per share 20.33 15 Note to consolidated operating results 20.214 15 Note to consolidated operating results 20.261 20,669 Note to consolidated financial positions 20.261 20,669 Net assets 20,261 20,669 Net assets 20,261 20,669 Net sessets 20,261 20,669 Note to consolidated financial positions 9,573 9,542 Owners equity 9,573 9,542 Note to consolidated financial results 1 1 Note to consolidated financial results 1 1 <	% change in operating income		0.465		-0.24	
% change in ordinary income 0.463 0.58 Net income 241 1 </td <td>Ordinary income</td> <td></td> <td></td> <td></td> <td></td>	Ordinary income					
Net income	Ordinary income		832		569	
Net income	% change in ordinary income		0.463		0.96	
% change in net income 0.00 Note to consolidated income statements information 348 1 Comprehensive income 348 1 Change in comprehensive income 1.644 1 Other consolidated operating results 20.33 15 Net income per share 20.14 15 Note to consolidated operating results 20.14 20.669 Note to consolidated operating results 20.261 20,669 Net assets 10.022 9,889 Net assets 10.022 9,889 Net assets 10.022 9,889 Capital adequacy ratio 0.473 0.462 Note to consolidated financial positions - - Owner's equity 9,573 9,542 - Note to consolidated financial results - - Note to consolidated financial results - - Note to consolidated financial results - - Dividends - - - Total asseta 7,00 7,00 - <td>Net income</td> <td></td> <td></td> <td></td> <td></td>	Net income					
Note to consolidated income statements information Comprehensive income	Net income		241		18	
information Comprehensive income Consolidated financial results Consolidated financial results Consolidated financ	% change in net income		0.303		0.04	
Comprehensive income						
Change in comprehensive income 1.644 Other consolidated operating results 20.33 15 Diluted net income per share 20.14 15 Note to consolidated operating results	Comprehensive income					
Other consolidated operating results 20.33 15 Diluted net income per share 20.14 15 Note to consolidated operating results 20.14 15 Note to consolidated operating results 30.26 20.66 20.669 Consolidated financial positions 20.261 20.669 20.689 20.68 20.68 20.689 20.699 20.699 20.699 20.699 20.699 20.009	Comprehensive income		348		13	
Other consolidated operating results 20.33 15 Note to consolidated operating results 20.14 15 Note to consolidated operating results Second (Line) 15 Note to consolidated operating results 20.261 20.669 10 Total assets 20.261 20.669 10 Net assets and the sast of the sast	Change in comprehensive income		1.644		-	
Diluted net income per share 20.14 15						
Diluted net income per share Note to consolidated operating results Note to consolidated operating results Consolidated financial positions Total assets 20,669 Net assets 10,022 9,889 Capital adequacy ratio 0,473 0,462 Note to consolidated financial positions Owner's equity 9,573 9,542 Note to consolidated financial positions Owner's equity 9,573 9,542 Note to consolidated financial positions Note to consolidated financial results Note to consolidated financial results Note to consolidated financial results Note to consolidated financial results Note to consolidated financial results Note to consolidated financial results Note to consolidated financial results Pividends Dividend per share First quarter Result 7,00 7,00 Third quarter Result 7,00 7,00 Third quarter Result 1,000 Result 1,000 Result 1,000 Result 2,000 Forecast (uper) 1,000 Forecast (uper) 2,000 Forecast (uper) 2,000 Forecast (uper) 2,000 Forecast (uper) 3,000 Forecast (uper) 4,000 Forecast (uper) 5,000 Forecast (uper) 5,000 Forecast (uper) 6,000 Correction of dividend forecast from the most recent dividend forecast Note to dividends	Net income per share		20.33		15.6	
Note to consolidated operating results Note to consolidated operating results Consolidated financial positions Total assets 20,661 20,669 Net assets 10,022 9,889 Capital adequacy ratio 0,473 0,462 Note to consolidated financial positions Owner's equity 9,573 9,542 Note to consolidated financial positions Note to consolidated financial results Note to consolidated financial results Note to consolidated financial results Dividends Dividend per share First quarter Result Second quarter Result Second quarter Result Fiscal year end Result Firscal year end Result Result Result Result Sorecast (lower) Forecast (upper)			20.14		15.4	
Note to consolidated perating results Consolidated financial positions 20,261 20,669 Net assets 10,022 9,889 Capital adequacy ratio 0,473 0,462 Note to consolidated financial positions 9,573 9,542 Note to consolidated financial results						
Consolidated financial positions	· -		-			
Total assets 20,261 20,669 Net assets 10,022 9,889 Capital adequacy ratio 0.473 0.462 Note to consolidated financial positions Owner's equity 9,573 9,542 Note to consolidated financial positions Note to consolidated financial results Note to consolidated financial results Note to consolidated financial results Dividends Dividend per share First quarter Result 7,00 7,00 Third quarter Result 7,00 7,00 Third quarter Result 10,00 Third quarter Result 10,00 Third quarter Result 10,00 Third quarter Result 20,00 Forecast (upper) 10,00 Forecast (upper) 20,000 Forecast (upper						
Capital adequacy ratio 0.473 0.462 Note to consolidated financial positions 9,573 9,542 Note to consolidated financial positions			20,261	20,669		
Note to consolidated financial positions Owner's equity Note to consolidated financial positions Note to consolidated financial results Note to consolidated financial results Dividends Dividends First quarter Result - Noue	Net assets		10,022	9,889		
Note to consolidated financial positions Owner's equity Note to consolidated financial positions Note to consolidated financial results Note to consolidated financial results Dividends Dividends First quarter Result	Capital adequacy ratio		0.473	0.462		
Note to consolidated financial positions Note to consolidated financial results Note to consolidated financial results Note to consolidated financial results Dividends Dividends Dividend per share First quarter Result Result Result Result Result Result Result 100 Third quarter Result Result 100 Forecast (uper or of of or of one of the most recent dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends						
Note to consolidated financial results Note to consolidated financial results Dividends Dividend per share First quarter Result Second quarter Result 7.00 7.00 Third quarter Result Forecast (lower) Forecast (lower) Forecast (lower) Forecast (lower) Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends			9,573	9,542		
Note to consolidated financial results Dividends Dividend per share First quarter Result	Note to consolidated financial positions		-			
Dividend per share	Note to consolidated financial results					
Dividend per share First quarter Result	Note to consolidated financial results		-			
First quarter Result -	Dividends					
Result 7.00 7.00 Third quarter 7.00 7.00 Result 7.00 7.00 Third quarter - - Result - - Fiscal year end 13.00 - Result 13.00 - Forecast (upper) - - Forecast (lower) - - Result 20.00 - Forecast (upper) - - Forecast (upper) - - Forecast (lower) - - Correction of dividend forecast from the most recent dividend forecast - Note to dividends - -	Dividend per share					
Second quarter Result 7.00 7.00 Third quarter Result	First quarter					
Result 7.00 7.00 Third quarter Result	Result	-		-		
Third quarter Result	Second quarter					
Result - Fiscal year end Result 13.00 Forecast (upper) - Forecast (lower) - Total Result 20.00 Result 20.00 Forecast (upper) - Correction of dividend forecast from the most recent dividend forecast (not in the most recent dividends Note to dividends	Result	7.00		7.00		
Fiscal year end Result 13.00 Forecast (upper) - Forecast (lower) - Total Result 20.00 Forecast (upper) - Total Result 20.00 Forecast (upper) - Forecast (upper) - Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends	Third quarter					
Result 13.00 Forecast (upper) - Forecast (lower) - Total 20.00 Result 23.00 Forecast (upper) - 20.00 Forecast (upper) - 50.00 Forecast (upper) - 50.00 Forecast (upper) - 50.00 Correction of dividend forecast from the most recent dividend forecast fro		-		-		
Result 13.00 Forecast (upper) 16.00 Forecast (lower) 2 Forecast (lower) 2 Result 20.00 Forecast (upper) 2 Forecast (upper) 2 Forecast (upper) 2 Forecast (upper) 2 Forecast (lower) 2 Correction of dividend forecast from the most recent dividend forecast	Fiscal year end					
Forecast (lower) Forecast (lower) Total Result Result Forecast Forecast Forecast (upper) Forecast (lower) Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends				13.00		
Forecast (lower) Forecast (lower) Total Result Forecast Forecast Forecast Forecast (upper) Forecast (lower) Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends	Forecast	16.00				
Forecast (lower) Total Result 20.00 Forecast 23.00 Forecast (upper) Forecast (lower) Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends	Forecast (upper)	-				
Total Result 20.00 Forecast 23.00 Forecast (upper) - Forecast (lower) - Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends	1 1 1 1	-				
Result Forecast Forecast (upper) Forecast (lower) Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends						
Forecast (upper) - Forecast (lower) - Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends				20.00		
Forecast (upper) Forecast (lower) Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends		23.00				
Forecast (lower) Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends		-				
Correction of dividend forecast from the most recent dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends		-				
dividend forecast Correction of dividend forecast from the most recent dividend forecast Note to dividends						
recent dividend forecast Note to dividends	dividend forecast					
	recent dividend forecast	-				
	Note to dividends		25年3月期(予想)の期			

25年3月期(予想)の期 末配当金には記念配 当3円00銭を含んでお ります。

	3. 平成25年 3月期の 連結業績予想(平成2	
Title for consolidated forecasts	4年 4月 1日~平成25 年 3月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	25,800	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.190	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	1,800	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.200	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	1,760	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.210	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	810	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.201	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	68.22	
Forecast (upper)	-	
Forecast (lower)	-	
Note to consolidated forecasts		
Note to consolidated forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	-	
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		-
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		-
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	true		
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)「四半期連結財務 諸表の用語、様式及 び作成方法に関する 規則」第10条の5に該 当するものでありま す。詳細は、添一情報 (注記・サマリに関針の (注記・3)会計の損する 事・会計の見乗りの 変更・修正再表示」を ご覧下さい。		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	13,334,640	13,334,640	
Number of treasury stock at the end of fiscal year	1,462,415	1,462,107	
Average number of shares	11,872,348		11,858,192
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.