

Entity information

Dec 2012

Company information	
FASF member mark	true
Document name	第3四半期決算短信 [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-pro.co m/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
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	(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		18,171		14,575
% change in net sales		0.247		0.386
Operating income				
Operating income		885		604
% change in operating income		0.465		-0.245
Ordinary income				
Ordinary income		832		569
% change in ordinary income		0.463		0.967
Net income				
Net income		241		185
% change in net income		0.303		0.047
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		348		131
Change in comprehensive income		1.644		-
Other consolidated operating results				
Net income per share		20.33		15.62
Diluted net income per share		20.14		15.49
Note to consolidated operating results				
Note to consolidated operating 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		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	7.00		7.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			13.00	
Forecast	16.00			
Forecast (upper)	-			
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				
Note to dividends		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。		

Consolidated forecasts

Title for consolidated forecasts	3. 平成25年 3月期の 連結業績予想(平成2 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、添付資料P.4「2.サマリー情報(注記事項)に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。		
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.