

Document and entity information

	Mar 2014	Dec 2013
Company information		
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		2014-02-12
Company name		AOI Pro.Inc.
Stock exchange listings		
Tokyo		
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		96070
URL		http://www.aoi-pro.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2014-03-31	
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)		2014-02-12
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)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2013	Dec 2012
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	19,159	18,171
% change	5.4	24.7
Operating income		
Operating income	987	885

% change	11.6	46.5
Ordinary income		
Ordinary income	919	832
% change	10.4	46.3
Net income		
Net income	288	241
% change	19.6	30.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	631	348
Change in comprehensive income	81.2	164.4
Other consolidated operating results		
Net income per share (Yen)	24.15	20.33
Diluted net income per share (Yen)	23.61	20.14
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2013	Mar 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	21,918	20,867
Net assets	10,567	10,131
Capital adequacy ratio (%)	45.5	46.2
Note to consolidated financial positions		
Owner's equity	9,971	9,633
Note to financial positions	-	

Business Results-Note to quarterly business results

Dec 2013

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 2014	Dec 2013	Mar 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	7.00		7.00
Third quarter			
Result	-		-
Year end			
Result			16.00
Forecast	16.00		
Upper	-		
Lower	-		
Annual			
Result			23.00
Forecast	23.00		
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

25年3月期の期末配当金には記念配当3円00銭を含んでおりません。
26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。

Quarterly Forecasts

(in millions of yens)

Mar 2014

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成26年3月期の連結業績予想(平成25年4月1日～平成26年3月31日)

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

26,500

Upper

-

Lower

-

% change

Forecast

3.6

Upper

-

Lower

-

Operating income

Operating income

Forecast

1,900

Upper

-

Lower

-

% change

Forecast

37.5

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

1,850

Upper

-

Lower

-

% change

Forecast

33.8

Upper

-

Lower

-

Net income

Net income

Forecast

750

Upper

-

Lower

-

% change

Forecast

141.5

Upper

-

Lower

-

Net income per share (Yen)

Net income per share (Yen)

Forecast

62.99

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

-

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

Dec 2013

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

Dec 2013

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

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

Dec 2013

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

	Dec 2013	Mar 2013	Dec 2012
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)	13,334,640	13,334,640	
Number of treasury stock at the end of fiscal year	1,336,724	1,428,415	
Average number of shares	11,952,962		11,872,348
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.