

Document and entity information

		Dec 2016	Sep 2016
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			2016-11-09
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		2016-12-31	
Quarterly period			2
Representative			
Title			代表取締役社長執行役員
Name			中江 康人
Inquiries			
Title			代表取締役副社長執行役員
Name			譲原 理
Tel			03-3779-8000
Other			
Quarterly statement filing date (as planned)			2016-11-09
Dividend payable date (as planned)			2016-12-05
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)

		Sep 2016	Sep 2015
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			

Consolidated income statements information			
Net sales			
Net sales		14,438	13,994
% change		3.2	6.3
Operating income			
Operating income		593	767
% change		-22.7	46.5
Ordinary income			
Ordinary income		508	759
% change		-33.0	46.8
Profit attributable to owners of parent			
Profit attributable to owners of parent		226	386
% change		-41.2	277.7
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income		284	280
Change in comprehensive income		1.6	46.6
Other consolidated operating results			
Basic earnings per share (Yen)		18.13	30.96
Diluted earnings per share (Yen)		17.90	30.38
Note to consolidated operating results			
Note to operating results		-	

Business Results-Quarterly financial positions

(in millions of yens)

				Sep 2016	Mar 2016
Quarterly financial positions					
Quarterly financial positions					
Consolidated financial positions					
Total assets				26,754	28,995
Net assets				13,085	13,186
Capital adequacy ratio (%)				46.3	42.7
Note to consolidated financial positions					
Owner's equity				12,394	12,381
Note to financial positions				-	

Business Results-Note to quarterly business results

				Sep 2016
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)

				Dec 2016	Sep 2016	Mar 2016
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						-
Forecast						
Upper				-		
Lower				-		
Year end						
Result						20.00
Forecast				12.00		

Upper	-	
Lower	-	
Annual		
Result		27.00
Forecast	19.00	
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		当社は、平成28年9月27日開催の臨時株主総会にて「定款一部変更の件」が承認されたことにより、事業年度の末日を現行の3月31日から12月31日に変更いたしました。詳細につきましては、平成28年8月10日に開示しております「決算期変更に伴う業績予想の修正及び配当予想の修正に関するお知らせ」をご覧ください。

Quarterly Forecasts

(in millions of yens)

		Dec 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成28年12月期の連結業績予想(平成28年4月1日～平成28年12月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		23,900
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		1,600
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		1,600
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		780

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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2016	Mar 2016	Sep 2015
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		805,576	824,776
Average number of shares		12,517,493	12,469,507
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)		(注) 自己株式数については、「株式給付信託(BBT)」制度に係る信託財産として、資産管理サービス信託銀行株式会社(信託E口)が所有している274,500株を含めて記載しております。	

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