

Document and entity information

	Feb 2022	Aug 2021
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		2021-10-12
Company name		AIT CORPORATION
Stock exchange listings		
Tokyo		true
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		93810
URL		http://www.ait-jp.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-02-28	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		矢倉 英一
Inquiries		
Title		執行役員 経理財務部長
Name		内田 利明
Tel		06-6260-3450
Other		
Quarterly statement filing date (as planned)		2021-10-15
Dividend payable date (as planned)		2021-10-29
Supplemental material of quarterly results		true
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)

	Aug 2021	Aug 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	26,971	21,581
% change	25.0	-3.9
Operating profit		
Operating profit	1,533	883
% change	73.5	19.2
Ordinary profit		
Ordinary profit	1,673	1,051
% change	59.2	13.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	974	716
% change	36.1	11.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,283	636
Change in comprehensive income	101.8	19.3
Other consolidated operating results		
Basic earnings per share (Yen)	41.48	30.23
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 当社は、2020年7月13日開催の取締役会決議に基づき、2020年11月6日までの間に自己株式199,800株を取得しました。これらにより、2022年2月期第2四半期の1株当たり四半期純利益については、期中平均株式数23,493,668株にて算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2021	Feb 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	21,996	21,630
Net assets	13,011	12,231
Capital adequacy ratio (%)	58.3	55.6
Note to consolidated financial positions		
Owner's equity	12,828	12,022
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Aug 2021
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)

	Feb 2022	Aug 2021	Feb 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	22.00		18.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			20.00
Forecast	22.00		
Upper	-		
Lower	-		
Annual			
Result			38.00
Forecast	44.00		
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		(注) 2021年2月期の 期末配当金の内訳 普通配当18円00銭 創業25周年記念配当 2円00銭	

Quarterly Forecasts

(in millions of yens)

	Feb 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年2月期の連 結業績予想(2021年 3月1日~2022年2月 28日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Operating revenues	
Operating revenues	
Forecast	53,000
Upper	-
Lower	-
% change	
Forecast	15.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,830
Upper	-
Lower	-

% change		
Forecast		22.8
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		3,050
Upper		-
Lower		-
% change		
Forecast		19.8
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		2,040
Upper		-
Lower		-
% change		
Forecast		17.8
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		86.83
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

Aug 2021

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)

true

Number of subsidiaries newly consolidated

-

Name of subsidiaries newly consolidated

-

Number of subsidiaries excluded from consolidation

1

Name of subsidiaries excluded from consolidation

AIT International of America, Inc.

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

Aug 2021

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

Note to applying of specific accounting of the consolidated quarterly financial statements	-
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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Aug 2021

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	-
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Changes in accounting policies other than ones based on revisions of accounting standard	-
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Changes in accounting estimates	-
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Retrospective restatement	-
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Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement	-
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Notes, Quarterly-Number of issued and outstanding shares common stock

Aug 2021

Feb 2021

Aug 2020

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)	23,913,600	23,913,600	
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Number of treasury stock at the end of fiscal year	419,975	419,912	
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Average number of shares	23,493,668		23,685,574
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Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)	-		
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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.