

## Document and entity information

	Feb 2022	Nov 2021
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		2022-01-12
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		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		93810
URL		<a href="http://www.ait-jp.com/">http://www.ait-jp.com/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-02-28	
Quarterly period		3
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)		2022-01-14
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)

	Nov 2021	Nov 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	44,282	33,641
% change	31.6	-4.0
Operating profit		
Operating profit	2,957	1,679
% change	76.0	12.8
Ordinary profit		
Ordinary profit	3,154	1,915
% change	64.7	7.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,993	1,285
% change	55.1	5.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,306	1,314
Change in comprehensive income	75.5	30.5
Other consolidated operating results		
Basic earnings per share (Yen)	84.87	54.40
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3四半期の1株当たり四半期純利益については、期中平均株式数23,493,654株にて算定しております。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2021	Feb 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	23,735	21,630
Net assets	13,517	12,231
Capital adequacy ratio (%)	56.2	55.6
Note to consolidated financial positions		
Owner's equity	13,343	12,022
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Nov 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	Nov 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	-		-
Year end			
Result			20.00
Forecast	36.00		
Upper	-		
Lower	-		
Annual			
Result			38.00
Forecast	58.00		
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 2022年 2月期(予想)の期 末配当金の内訳 普 通配当29円00銭 上 場15周年記念配当7 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	57,000
Upper	-
Lower	-
% change	
Forecast	24.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,270
Upper	-

Lower	-
% change	
Forecast	41.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,480
Upper	-
Lower	-
% change	
Forecast	36.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,250
Upper	-
Lower	-
% change	
Forecast	29.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	95.77
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

Nov 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

Nov 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	-
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

	Nov 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	-
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

	Nov 2021	Feb 2021	Nov 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	
Number of treasury stock at the end of fiscal year	419,975	419,912	
Average number of shares	23,493,654		23,635,269
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.