

Document and entity information

	Feb 2023	May 2022
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2022-07-12
Company name		AIT CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		93810
URL		https://www.ait-jp.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-02-28	
Quarterly period		1
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)		2022-07-15
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)

	May 2022	May 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	17,305	13,515
% change	28.0	22.1
Operating profit		
Operating profit	1,306	741
% change	76.1	71.8
Ordinary profit		
Ordinary profit	1,202	821
% change	46.4	61.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	810	517
% change	56.7	49.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,179	769
Change in comprehensive income	53.2	203.1
Other consolidated operating results		
Basic earnings per share (Yen)	34.49	22.01
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2022	Feb 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	24,529	23,516
Net assets	14,467	14,134
Capital adequacy ratio (%)	58.0	59.2
Note to consolidated financial positions		
Owner's equity	14,220	13,931
Note to financial positions	-	

Business Results-Note to quarterly business results

	May 2022
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 2023	May 2022	Feb 2022
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		22.00
Forecast	30.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		36.00
Forecast	31.00	
Upper	-	
Lower	-	
Annual		
Result		58.00
Forecast	61.00	
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) 2022年2月期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 2023	Aug 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2023年2月期の連結業績予想(2022年3月1日~2023年2月28日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Operating revenues		
Operating revenues		
Forecast	69,300	33,500
Upper	-	-
Lower	-	-
% change		
Forecast	15.6	24.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,930	2,350
Upper	-	-
Lower	-	-
% change		

Forecast	37.7	53.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	4,980	2,310
Upper	-	-
Lower	-	-
% change		
Forecast	30.3	38.1
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,430	1,610
Upper	-	-
Lower	-	-
% change		
Forecast	44.9	65.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	146.00	68.53
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	true	

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

May 2022

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)

Number of subsidiaries newly consolidated

Name of subsidiaries newly consolidated

Number of subsidiaries excluded from consolidation

Name of subsidiaries excluded from consolidation

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

May 2022

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

	May 2022
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

	May 2022	Feb 2022	May 2021
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	420,008	419,975	
Average number of shares	23,493,615		23,493,688
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.