

Document and entity information

	Sep 2023	Mar 2023
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔 I F R S 〕（連結）
Filing date		2023-05-15
Company name		AirTrip Corp.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
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		61910
URL		https://www.airtrip.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-09-30	
Quarterly period		2
Representative		
Title		代表取締役社長 兼 C F O
Name		柴田 裕亮
Inquiries		
Title		代表取締役社長 兼 C F O
Name		柴田 裕亮
Tel		0334316191
Other		
Quarterly statement filing date (as planned)		2023-05-15
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（機関投資家及びアナリスト向け）

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2023	Mar 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	11,588	5,526
% change	109.6	-50.6
Operating profit		
Operating profit	1,588	1,477
% change	7.5	-26.1
Profit before tax		
Profit before tax	1,584	1,379
% change	22.6	-29.4
Profit		
Profit	1,152	1,110
% change	5.6	-24.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,114	1,118
% change	-0.4	-13.5
Total comprehensive income		
Total comprehensive income	1,086	1,065
% change in total comprehensive income	1.9	-26.2
Other consolidated operating results		
Basic earnings per share (Yen)	50.28	50.56
Diluted earnings per share (Yen)	49.43	49.56
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2023	Sep 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	26,933	24,135
Total equity	10,806	9,908
Equity attributable to owners of parent	10,083	9,185
Equity attributable to owners of parent to total assets ratio (%)	37.4	38.0
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2023
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)

	Sep 2023	Mar 2023	Sep 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	-		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			10.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			10.00
Forecast	-		
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			-

Quarterly Forecasts

(in millions of yens)

	Sep 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2023年9月期の連結業績予想（2022年10月1日～2023年9月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Sales	
Sales	
Forecast	24,000
Upper	-
Lower	-
% change	
Forecast	76.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,000
Upper	-
Lower	-
% change	
Forecast	33.7
Upper	-

Lower	-
Profit before tax	
Profit before tax	
Forecast	2,900
Upper	-
Lower	-
% change	
Forecast	42.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,000
Upper	-
Lower	-
% change	
Forecast	16.8
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	90.05
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	連結業績予想の修正については、本日（2023年5月15日）公表しました「業績予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

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Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in 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 IFRS-Changes in accounting policies and accounting estimates

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Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	

Changes in accounting policies and accounting estimates			
Changes in accounting policies required by IFRS			-
Changes in accounting policies other than IFRS requirements			-
Changes in accounting estimates			-
Note to changes in accounting policies and accounting estimates			
Note to changes in accounting policies and accounting estimates			-

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

	Mar 2023	Sep 2022	Mar 2022
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)	22,210,465	22,157,465	
Number of treasury stock at the end of fiscal year	309	309	
Average number of shares	22,175,763		22,116,016
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.