Document and entity information

| | Mar 2024 | Dec 2023 |
|--|------------|------------------------------|
| mpany information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第3四半期決算短信 〔日本基準〕(非遲 結〕 |
| Filing date | | 2024-01-25 |
| Company name | | ATLED CORP. |
| Stock exchange listings | | |
| Токуо | | true |
| Tokyo Prime | | - |
| Tokyo Standard | | true |
| 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 | | 396 |
| URL | | https://www.atled.j |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2024-03-31 | |
| Quarterly period | | |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 岡本 康広 |
| Inquiries | | |
| Title | | 管理部長 |
| Name | | 新祐介 |
| Tel | | 03 - 3486 - 6312 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2024-01-31 |
| 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

| | Dec 2023 | Dec 2022 |
|----------------------------------|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |
| Net sales | 1,812 | 1,623 |
| % change | 11.6 | 3.6 |
| Operating profit | | |
| Operating profit | 752 | 721 |
| % change | 4.3 | 6.8 |
| Ordinary profit | | |
| Ordinary profit | 753 | 721 |
| % change | 4.3 | 6.8 |
| Profit | | |
| Profit | 505 | 480 |
| % change | 5.2 | 6.9 |
| Other operating results | | |
| Basic earnings per share (Yen) | 67.50 | 64.18 |
| Diluted earnings per share (Yen) | - | 64.16 |
| Note to operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

| (in millions of yens) | | | |
|-------------------------------|----------|----------|--|
| | Dec 2023 | Mar 2023 | |
| Quarterly financial positions | | | |
| Quarterly financial positions | | | |
| Financial positions | | | |
| Total assets | 5,374 | 5,026 | |
| Net assets | 4,390 | 4,059 | |
| Capital adequacy ratio (%) | 80.8 | 80.1 | |
| Net assets per share (Yen) | 580.29 | 537.79 | |
| Note to financial positions | | | |
| Owner's equity | 4,344 | 4,026 | |
| Note to financial positions | - | | |

Business Results-Note to quarterly business results

| | Dec 2023 |
|------------------------------------|----------|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to financial results | |
| Note to financial results | - |

Quarterly Dividends

| (| in millions of yens) | | |
|--------------------------|----------------------|----------|----------|
| | Mar 2024 | Dec 2023 | Mar 2023 |
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | 13.00 | | 12.00 |
| Third quarter | | | |

| Result | - | - |
|--|-------|-------|
| Year end | | |
| Result | | 12.00 |
| Forecast | 13.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 24.00 |
| Forecast | 26.00 | |
| 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 | - | |

Quarterly Forecasts

| (in millions of yens) | |
|-------------------------|--|
| | Mar 2024 |
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 2024年 3月期の業 績予想 (2023年 4月 1日 ~ 2024年 3月31 日) |
| Preamble to forecasts | |
| Preamble to forecasts | - |
| Main table of forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 2,390 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 10.3 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | 4.400 |
| Forecast | 1,100 |
| Upper Lower | - |
| | - |
| % change | 10.1 |
| Forecast | 10.1 |
| Upper Lower | - |
| Ordinary profit | - |
| Ordinary profit | |
| Forecast | 1,100 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 10.0 |
| Upper | - |
| Lower | - |
| Profit | |
| Profit | |
| Forecast | 748 |
| Upper | - |
| Lower | - |

| % change | |
|--|-------|
| Forecast | 11.6 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 99.90 |
| Upper | - |
| Lower | - |
| Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

| | Dec 2023 |
|---|----------|
| 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 quarterly financial statements | |
| Applying of specific accounting of the quarterly financial statements | - |
| Note to applying of specific accounting of the quarterly financial statements | |
| Note to applying of specific accounting of the quarterly financial statements | - |

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

| | Dec 2023 |
|---|----------|
| 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

| | Dec 2023 | Mar 2023 | Dec 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) | 7,487,400 | 7,487,400 | |
| | | | |

| Number of treasury stock at the end of fiscal year | 185 | 185 | |
|---|-----------|-----|-----------|
| Average number of shares | 7,487,215 | | 7,484,511 |
| Note to number of issued and outstanding shares (common stock |) | | |
| Note to number of issued and outstanding shares (common st | tock) - | | |

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