Document and entity information

	Feb 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2014-04-04
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	2014-02-28
Representative	
Title	代表取締役社長
Name	矢倉　英一
Inquiries	
Title	取締役経理財務部担当
Name	伊部　己代二
Tel	06-6260-3450
Other	
Date of general shareholders' meeting (as planned)	2014-05-20
Dividend payable date (as planned)	2014-05-21
Annual securities report filing date (as planned)	2014-05-21
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Feb 2014	Feb 2013
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	19,126	16,730
% change	14.3	14.2

Operating income		
Operating income	1,387	1,277
% change	8.6	22.1
Ordinary income		
Ordinary income	1,432	1,292
% change	10.8	19.1
Net income		
Net income	903	777
% change	16.2	23.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,102	856
Change in comprehensive income	28.7	38.8
Other consolidated operating results		
Net income per share (Yen)	47.29	40.70
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	25.1	26.8
Ordinary income to total assets ratio (%)	28.7	31.2
Operating income to operating revenues ratio (%)	7.3	7.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 平成25年3月1日付及び平成25年11月1日付にて、それぞれ普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、1株当たり当期純利益を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Feb 2014	Feb 2013
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	5,447	4,543
Net assets	4,010	3,214
Capital adequacy ratio (%)	73.4	70.4
Net assets per share (Yen)	209.13	167.34
Note to consolidated financial positions		
Owner's equity	3,997	3,198
Note to financial positions	(注) 平成25年3月1日付及び平成25年11月1日付にて、それぞれ普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、1株当たり純資産を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Feb 2014	Feb 2013
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	633	584
Cash flows from investing activities	-37	-244
Cash flows from financing activities	-309	-262
Cash and equivalents, end of period	2,189	1,696
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Feb 2014
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Feb 2015	Feb 2014	Feb 2013
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		16.00	28.00
Forecast	10.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		10.00	32.00
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result		-	60.00
Forecast	20.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		344	286
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		38.1	36.9
Forecast	39.1		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		9.6	9.9
Note to dividends			
Note to dividends			
Annual		(注) 平成25年3月1日付及び平成25年11月1日付にて、それぞれ普通株式1株につき2株の割合で株式分割を行っております。 平成25年2月期につきましては、当該株式分割前の実際の配当金の額を記載しております。 平成26年2月期第2四半期末につきましては、平成25年3月1日	

付での株式分割を考慮した実際の配当金の額を記載しております。また、平成26年２月期期末につきましては、平成25年３月１日付及び平成25年11月１日付での株式分割を考慮した配当金の額を記載しております。

Forecasts

(in millions of yens)

	Feb 2015	Aug 2014
Forecasts		
Forecasts		
Title for forecasts	3. 平成27年 2月期の連結業績予想（平成26年 3月 1日～平成27年 2月28日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Operating revenues		
Operating revenues		
Forecast	21,836	10,316
Upper	-	-
Lower	-	-
% change		
Forecast	14.2	14.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,455	665
Upper	-	-
Lower	-	-
% change		
Forecast	4.9	2.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,473	675
Upper	-	-
Lower	-	-
% change		
Forecast	2.9	0.9
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	978	448
Upper	-	-
Lower	-	-
% change		
Forecast	8.3	-6.1
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	51.20	23.46
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

Notes-Material changes in subsidiaries during this period changes in scope of

consolidations resulting from change in subsidiaries

	Feb 2014
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	株式会社AITソリューションズ
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Feb 2014
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Feb 2014	Feb 2013
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)	19,754,400	19,754,400
Number of treasury stock at the end of fiscal year	640,768	640,768
Average number of shares	19,113,632	19,113,632
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注) 平成25年3月1日付及び平成25年11月1日付にて、それぞれ普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、発行済株式数(普通株式)を算定しております。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Feb 2014	Feb 2013

Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	15,216	13,842
% change	9.9	14.2
Operating income		
Operating income	1,051	1,060
% change	-0.9	15.3
Ordinary income		
Ordinary income	1,277	1,089
% change	17.2	23.9
Net income		
Net income	842	642
% change	31.1	30.4
Other non-consolidated operating results		
Net income per share (Yen)	44.08	33.63
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	(注) 平成25年3月1日付及び平成25年11月1日付にて、それぞれ普通株式1株につき2株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、1株当たり当期純利益を算定しております。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Feb 2014	Feb 2013
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	4,269	3,719
Net assets	3,185	2,650
Capital adequacy ratio (%)	74.6	71.3
Net assets per share (Yen)	166.68	138.67
Note to non-consolidated financial positions		
Owner's equity	3,185	2,650
Note to financial positions	(注) 平成25年3月1日付及び平成25年11月1日付にて、それぞれ普通株式1株につき2株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、1株当たり純資産を算定しております。	

Business Results-Note to overview of nonconsolidated business results

	Feb 2014
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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