Document and entity information

	Mar 2018
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2018-04-26
Company name	ATLED CORP.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	true
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	39690
URL	https://www.atled.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-03-31
Representative	
Title	代表取締役社長
Name	稲瀬 敬一
Inquiries	
Title	専務取締役ＣＦＯ
Name	佐藤　淳
Tel	03－3486－6312
Other	
Date of general shareholders' meeting (as planned)	2018-06-22
Dividend payable date (as planned)	2018-06-08
Annual securities report filing date (as planned)	2018-06-22
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2018	Mar 2017

Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,107	961
% change	15.1	13.8
Operating profit		
Operating profit	324	288
% change	12.6	6.1
Ordinary profit		
Ordinary profit	324	278
% change	16.4	2.5
Profit		
Profit	222	190
% change	17.1	9.0
Other operating results		
Basic earnings per share (Yen)	33.45	30.90
Diluted earnings per share (Yen)	32.51	29.67
Rate of return on equity (%)	16.3	17.8
Ordinary profit to total assets ratio (%)	16.9	18.1
Operating profit to net sales ratio (%)	29.3	30.0
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）１．当社は、平成29年12月17日付で普通株式１株につき３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」及び「潜在株式調整後１株当たり当期純利益」を算定しております。２．当社は、平成28年12月22日に東京証券取引所マザーズ市場に上場したため、前期の「１株当たり当期純利益」及び「潜在株式調整後１株当たり当期純利益」は、新規上場日から前事業年度末までの平均株価を期中平均株価とみなして算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Financial positions		
Total assets	2,012	1,822
Net assets	1,444	1,290
Capital adequacy ratio (%)	71.8	70.8
Net assets per share (Yen)	212.47	195.53
Note to financial positions		
Owner's equity	1,444	1,290

Note to financial positions	（注）当社は、平成29年12月17日付で普通株式１株につき３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-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	383	505
Cash flows from investing activities	-143	-162
Cash flows from financing activities	-68	234
Cash and equivalents, end of period	1,386	1,214
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2018
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		15.50	0.00
Forecast	5.50		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		5.17	28.47
Forecast	5.50		
Upper	-		
Lower	-		
Annual			

Result		-	28.47
Forecast	11.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		69	62
Payout ratio			
Payout ratio (%)			
Annual			
Result		30.9	30.7
Forecast	31.3		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		5.1	5.6
Note to dividends			
Note to dividends			
Annual		（注）当社は、平成29年12月17日付で普通株式１株につき３株の割合で株式分割を行っております。平成29年３月期及び平成30年３月期第２四半期末については、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30年３月期の期末配当につきましては、株式分割後の金額を記載し、年間配当金合計額は、単純に合算できないため「―」と記載しております。	

Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Forecasts		
Forecasts		
Title for forecasts	3. 平成31年 3月期の業績予想（平成30年 4月 1日～平成31年 3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	1,260	621
Upper	-	-
Lower	-	-
% change		
Forecast	13.8	17.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	379	175
Upper	-	-
Lower	-	-
% change		
Forecast	16.9	9.1

Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	360	175
Upper	-	-
Lower	-	-
% change		
Forecast	11.0	9.0
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	239	116
Upper	-	-
Lower	-	-
% change		
Forecast	7.2	7.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	35.15	17.06
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2018
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

	Mar 2018	Mar 2017
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)	6,799,200	6,600,000
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	6,666,500	6,164,385
Note to number of issued and outstanding shares (common stock)		

Note to number of issued and outstanding shares (common stock)	（注）当社は、平成29年12月17日付で普通株式１株につき３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、「期末発行済株式数」、「期末自己株式数」及び「期中平均株式数」を算定しております。

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