Document and entity information

	Feb 2018
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2018-04-11
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	2018-02-28
Representative	
Title	代表取締役社長
Name	矢倉 英一
Inquiries	
Title	取締役 総合企画部・経理財務部担当
Name	西村 司
Tel	06-6260-3450
Other	
Date of general shareholders' meeting (as planned)	2018-05-24
Dividend payable date (as planned)	2018-05-25
Annual securities report filing date (as planned)	2018-05-25
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 2018	Feb 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	25,114	21,263
% change	18.1	0.6
Operating profit		
Operating profit	1,497	1,392
% change	7.5	-9.0
Ordinary profit		
Ordinary profit	1,587	1,461
% change	8.6	-8.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,100	981
% change	12.1	-5.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,107	896
Change in comprehensive income	23.6	-8.8
Other consolidated operating results		
Basic earnings per share (Yen)	57.56	51.35
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	20.7	20.1
Ordinary profit to total assets ratio (%)	22.0	22.2
Operating profit to operating revenues ratio (%)	6.0	6.5
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Feb 2018	Feb 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	7,654	6,802
Net assets	5,610	5,066
Capital adequacy ratio (%)	72.9	74.3
Net assets per share (Yen)	292.10	264.50
Note to consolidated financial positions		
Owner's equity	5,583	5,055
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Feb 2018	Feb 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	758	987
Cash flows from investing activities	498	-252
Cash flows from financing activities	-592	-577
Cash and equivalents, end of period	3,884	3,191
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Feb 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Feb 2019	Feb 2018	Feb 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		16.00	15.00
Forecast	18.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		19.00	15.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result		35.00	30.00
Forecast	36.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		668	573
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		60.8	58.4
Forecast	59.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		12.6	11.7
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Feb 2019	Aug 2018
Forecasts		
Forecasts		
Title for forecasts	3. 平成31年 2月期の連結業績予想（平成30年 3月 1日～平成31年 2月28日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Operating revenues		
Operating revenues		
Forecast	28,500	13,890
Upper	-	-
Lower	-	-
% change		
Forecast	13.5	16.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,550	730
Upper	-	-
Lower	-	-
% change		
Forecast	3.5	3.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,610	770
Upper	-	-
Lower	-	-
% change		
Forecast	1.4	0.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,150	540
Upper	-	-
Lower	-	-
% change		
Forecast	4.5	4.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	60.17	28.25
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 2018
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	1
Name of subsidiaries newly consolidated	AITC LOGISTICS (VIETNAM) CO.,LTD.
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-Changes in accounting policies and accounting estimates retrospective restatement

	Feb 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

	Feb 2018	Feb 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)	19,754,400	19,754,400
Number of treasury stock at the end of fiscal year	640,829	640,768
Average number of shares	19,113,604	19,113,632
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Feb 2018	Feb 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	20,359	17,130
% change	18.9	5.7
Operating profit		
Operating profit	938	963

% change	-2.6	-16.5
Ordinary profit		
Ordinary profit	1,429	999
% change	43.1	-35.6
Profit		
Profit	1,083	660
% change	64.0	-38.6
Other non-consolidated operating results		
Basic earnings per share (Yen)	56.69	34.56
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Feb 2018	Feb 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	5,984	5,230
Net assets	4,375	3,884
Capital adequacy ratio (%)	73.1	74.3
Net assets per share (Yen)	228.92	203.22
Note to non-consolidated financial positions		
Owner's equity	4,375	3,884
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Feb 2018
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.