Document and entity information

	Feb 2019
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2019-04-10
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	2019-02-28
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)	2019-05-21
Dividend payable date (as planned)	2019-05-22
Annual securities report filing date (as planned)	2019-05-22
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 2019	Feb 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	27,783	25,114
% change	10.6	18.1
Operating profit		
Operating profit	1,543	1,497
% change	3.1	7.5
Ordinary profit		
Ordinary profit	1,703	1,587
% change	7.3	8.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,167	1,100
% change	6.1	12.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,055	1,107
Change in comprehensive income	-4.8	23.6
Other consolidated operating results		
Basic earnings per share (Yen)	61.09	57.56
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	20.3	20.7
Ordinary profit to total assets ratio (%)	21.4	22.0
Operating profit to operating revenues ratio (%)	5.6	6.0
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Feb 2019	Feb 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	8,238	7,654
Net assets	5,954	5,610
Capital adequacy ratio (%)	71.9	72.9
Net assets per share (Yen)	310.10	292.10
Note to consolidated financial positions		
Owner's equity	5,927	5,583
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Feb 2019	Feb 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,489	758
Cash flows from investing activities	271	498
Cash flows from financing activities	-710	-592
Cash and equivalents, end of period	4,837	3,884
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Feb 2019
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Feb 2020	Feb 2019	Feb 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		18.00	16.00
Forecast	18.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		18.00	19.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result		36.00	35.00
Forecast	36.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		688	668
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		58.9	60.8
Forecast	68.9		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		12.0	12.6
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Feb 2020	Aug 2019
Forecasts		
Forecasts		
Title for forecasts	3. 2020年 2月期の連結業績予想（2019年 3月 1日～2020年 2月 29日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Operating revenues		
Operating revenues		
Forecast	50,000	23,400
Upper	-	-
Lower	-	-
% change		
Forecast	80.0	80.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,650	590
Upper	-	-
Lower	-	-
% change		
Forecast	6.9	-17.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,960	730
Upper	-	-
Lower	-	-
% change		
Forecast	15.0	-5.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,250	440
Upper	-	-
Lower	-	-
% change		
Forecast	7.1	-16.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	52.27	18.40
Upper	-	-
Lower	-	-
Note to consolidated forecasts		

Note to forecasts	（注）当社は2019年３月１日付の日新運輸株式会社との株式交換に伴い、交付する4,800,000株の内、4,159,200株は新株発行を行い、残り640,800株は自己株式を充当しております。連結業績予想の１株当たり当期純利益については、新株発行後の発行済株式数23,913,600株から自己株式33株を除く期中平均株式数23,913,567株にて算定しております。

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

	Feb 2019
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)	-
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-Changes in accounting policies and accounting estimates retrospective restatement

	Feb 2019
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 2019	Feb 2018
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	640,833	640,829
Average number of shares	19,113,569	19,113,604
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 2019	Feb 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	22,151	20,359
% change	8.8	18.9
Operating profit		
Operating profit	916	938
% change	-2.4	-2.6
Ordinary profit		
Ordinary profit	993	1,429
% change	-30.5	43.1
Profit		
Profit	669	1,083
% change	-38.2	64.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	35.02	56.69
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 2019	Feb 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	6,154	5,984
Net assets	4,337	4,375
Capital adequacy ratio (%)	70.5	73.1
Net assets per share (Yen)	226.95	228.92
Note to non-consolidated financial positions		
Owner's equity	4,337	4,375
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Feb 2019
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.