Document and entity information

	Mar 2019	Dec 2018
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕（非連結）
Filing date		2019-01-31
Company name		Aidma Marketing Communication 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		94660
URL		https://www.e-aidma.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period		3
Representative		
Title		代表取締役
Name		蛯谷 貴
Inquiries		
Title		常務取締役経営管理部長
Name		中川 強
Tel		076-439-7880
Other		
Quarterly statement filing date (as planned)		2019-02-13
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

(in millions of yens)

	Dec 2018	Dec 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	6,228	6,548
% change	-4.9	11.8
Operating profit		
Operating profit	690	770
% change	-10.4	7.0
Ordinary profit		
Ordinary profit	700	774
% change	-9.6	7.3
Profit		
Profit	462	527
% change	-12.3	12.3
Other operating results		
Basic earnings per share (Yen)	34.20	39.02
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	（注）平成31年３月期第３四半期及び平成30年３月期第３四半期の潜在株式調整後１株当たり四半期純利益金額については、希薄化効果を有している潜在株式が存在しないため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	5,342	5,246
Net assets	3,676	3,463
Capital adequacy ratio (%)	68.7	65.9
Net assets per share (Yen)	271.40	255.62
Note to financial positions		
Owner's equity	3,669	3,456
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2018
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 2019	Dec 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			

Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result	-		-
Year end			
Result			17.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result			17.00
Forecast	18.00		
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 2019
Quarterly forecasts	
Quarterly 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	当社は、平成31年３月期（平成30年４月１日～平成31年３月31日）に連結決算に移行いたします。連結決算の開始の理由及び平成31年３月期業績予想につきましては、平成31年１月31日公表の「連結決算開始に伴う連結業績予想の公表に関するお知らせ」をご覧ください。連結業績予想の公表に伴い、個別業績予想につきましては非公表といたします。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2018
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 2018
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	true
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 2018	Mar 2018	Dec 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)	13,520,000	13,520,000	
Number of treasury stock at the end of fiscal year	91	-	
Average number of shares	13,519,937		13,520,000
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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