# Document and entity information

| | Mar 2020 | Dec 2019 |
|---|---|---|
| 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 | | 2020-01-23 |
| Company name | | ATLED CORP. |
| 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 | | 39690 |
| URL | | https://www.atled.jp/ |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2020-03-31 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 岡本 康広 |
| Inquiries | | |
| Title | | 専務取締役ＣＦＯ |
| Name | | 佐藤　淳 |
| Tel | | 03－3486－6312 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2020-01-30 |
| 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 2019 | Dec 2018 |
|---|---|---|

| | | |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |
| Net sales | 1,170 | 1,024 |
| % change | 14.3 | 31.0 |
| Operating profit | | |
| Operating profit | 400 | 376 |
| % change | 6.4 | 79.9 |
| Ordinary profit | | |
| Ordinary profit | 401 | 372 |
| % change | 7.8 | 78.0 |
| Profit | | |
| Profit | 277 | 244 |
| % change | 13.6 | 78.8 |
| Other operating results | | |
| Basic earnings per share (Yen) | 37.21 | 35.85 |
| Diluted earnings per share (Yen) | 37.09 | 35.53 |
| Note to operating results | | |
| Note to operating results | - | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | Dec 2019 | Mar 2019 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Financial positions | | |
| Total assets | 3,256 | 3,159 |
| Net assets | 2,543 | 2,362 |
| Capital adequacy ratio (%) | 78.1 | 74.8 |
| Net assets per share (Yen) | 340.39 | 317.40 |
| Note to financial positions | | |
| Owner's equity | 2,543 | 2,362 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | Dec 2019 |
|---|---|
| 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 2020 | Dec 2019 | Mar 2019 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | 8.00 | | 5.50 |
| Third quarter | | | |
| Result | - | | - |
| Year end | | | |

| | | |
|---|---|---|
| Result | | 5.50 |
| Forecast | 8.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 11.00 |
| Forecast | 16.00 | |
| 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 2020 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 2020年 3月期の業績予想（2019年 4月1日～2020年 3月31日） |
| Preamble to forecasts | |
| Preamble to forecasts | - |
| Main table of forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 1,600 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 10.5 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 560 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 8.8 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 560 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 14.4 |
| Upper | - |
| Lower | - |
| Profit | |
| Profit | |
| Forecast | 375 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 20.2 |

| | |
|---|---|
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 50.38 |
| Upper | - |
| Lower | - |
| Note to forecasts | |
| Note to forecasts | - |
| Correction of financial forecast from the most recent financial forecast | |
| Correction of financial forecast from the most recent financial forecast | |
| Forecast | - |

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

| | Dec 2019 |
|---|---|
| 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 2019 |
|---|---|
| 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 | - |
| 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 2019 | Mar 2019 | Dec 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) | 7,471,800 | 7,443,000 | |
| Number of treasury stock at the end of fiscal year | 68 | 39 | |
| Average number of shares | 7,460,517 | | 6,819,662 |

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.**