Document and entity information

	Feb 2021	May 2020
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕（連結）
Filing date		2020-07-13
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	2021-02-28	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		矢倉 英一
Inquiries		
Title		執行役員 経理財務部長
Name		内田 利明
Tel		06-6260-3450
Other		
Quarterly statement filing date (as planned)		2020-07-15
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)

	May 2020	May 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	11,073	11,236
% change	-1.5	80.4
Operating profit		
Operating profit	431	335
% change	28.7	12.1
Ordinary profit		
Ordinary profit	509	390
% change	30.5	39.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	346	252
% change	37.4	29.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	253	321
Change in comprehensive income	-20.9	122.9
Other consolidated operating results		
Basic earnings per share (Yen)	14.61	10.54
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 1．前連結会計年度末において、企業結合に係る暫定的な会計処理の確定を行っており、2020年２月期第１四半期に係る各数値については、暫定的な会計処理の確定の内容を反映させております。２．当社は、2019年11月19日開催の取締役会決議に基づき、自己株式220,000株の取得を行いました。これにより、2021年２月期第１四半期の１株当たり四半期純利益については、期中平均株式数23,704,160株にて算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2020	Feb 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,558	20,644
Net assets	11,510	11,715
Capital adequacy ratio (%)	54.1	54.9
Note to consolidated financial positions		
Owner's equity	11,124	11,342
Note to financial positions	-	

Business Results-Note to quarterly business results

	May 2020
Quarterly note to business results	

Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Feb 2021	May 2020	Feb 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			18.00
Forecast		18.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			18.00
Forecast		18.00	
Upper	-		
Lower	-		
Annual			
Result			36.00
Forecast		36.00	
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

	Feb 2021	Aug 2020
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2021年 2月期の連結業績予想（2020年 3月 1日～2021年 2月 28日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Operating revenues		
Operating revenues		
Forecast	45,500	21,900
Upper	-	-
Lower	-	-
% change		
Forecast	1.1	-2.5

Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,765	780
Upper	-	-
Lower	-	-
% change		
Forecast	12.0	5.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,045	940
Upper	-	-
Lower	-	-
% change		
Forecast	5.0	1.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,420	660
Upper	-	-
Lower	-	-
% change		
Forecast	7.1	2.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	59.93	27.85
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	当社は、2019年11月19日開催の取締役会において、自己株式取得に係る事項について決議いたしました。連結業績予想の「１株当たり当期純利益」については、当該事項による影響を考慮しております。また、当社は、2020年７月13日開催の取締役会において、自己株式取得に係る事項について決議いたしました。なお、連結業績予想の「１株当たり当期純利益」については、当該事項による影響を考慮しておりません。	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	

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

	May 2020
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	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	ニッシントランスコンソリデーター株式会社
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	May 2020
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 consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	May 2020
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

	May 2020	Feb 2020	May 2019
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)	23,913,600	23,913,600	

Number of treasury stock at the end of fiscal year	220,033	146,733	
Average number of shares	23,704,160		23,913,567
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.