Document and entity information

	Feb 2021	Aug 2020
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕（連結）
Filing date		2020-10-12
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		2
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)		2020-10-15
Dividend payable date (as planned)		2020-10-29
Supplemental material of quarterly results		true
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)

	Aug 2020	Aug 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	21,581	22,451
% change	-3.9	72.7
Operating profit		
Operating profit	883	741
% change	19.2	3.9
Ordinary profit		
Ordinary profit	1,051	926
% change	13.4	20.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	716	643
% change	11.3	22.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	636	552
Change in comprehensive income	19.3	19.7
Other consolidated operating results		
Basic earnings per share (Yen)	30.23	26.91
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２四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、また、2020年７月13日開催の取締役会決議に基づき、自己株式83,900株の取得を行いました。これらにより、2021年２月期第２四半期の１株当たり四半期純利益については、期中平均株式数23,685,574株にて算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2020	Feb 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,526	20,644
Net assets	11,789	11,715
Capital adequacy ratio (%)	55.6	54.9
Note to consolidated financial positions		
Owner's equity	11,407	11,342
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 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	Aug 2020	Feb 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	18.00		18.00
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	-		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

	Feb 2021
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
Upper	-
Lower	-
% change	
Forecast	1.1
Upper	-

Lower	-
Operating profit	
Operating profit	
Forecast	1,765
Upper	-
Lower	-
% change	
Forecast	12.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,045
Upper	-
Lower	-
% change	
Forecast	5.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,420
Upper	-
Lower	-
% change	
Forecast	7.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	59.93
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	-

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

	Aug 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

	Aug 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

	Aug 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

	Aug 2020	Feb 2020	Aug 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	303,933	146,733	
Average number of shares	23,685,574		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.