Document and entity information

	Feb 2023
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2023-04-13
Company name	AIT CORPORATION
Stock exchange listings	
Tokyo	true
Tokyo Prime	true
Tokyo Standard	-
Tokyo Growth	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	-
Nagoya	-
Nagoya Premire	-
Nagoya Main	-
Nagoya Next	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Phoenix	-
Japan Securities Dealers Association	-
Securities code	93810
URL	https://www.ait-jp.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2023-02-28
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	
Date of general shareholders' meeting (as planned)	2023-05-23
Dividend payable date (as planned)	2023-05-24
Annual securities report filing date (as planned)	2023-05-24
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Feb 2023	Feb 2022
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	69,463	59,931
% change	15.9	30.9
Operating profit		
Operating profit	5,288	3,581
% change	47.7	55.4
Ordinary profit		
Ordinary profit	5,605	3,821
% change	46.7	50.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,684	2,367
% change	55.7	36.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,049	2,923
Change in comprehensive income	38.5	60.6
Other consolidated operating results		
Basic earnings per share (Yen)	156.85	100.75
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	24.4	18.2
Ordinary profit to total assets ratio (%)	23.2	16.9
Operating profit to operating revenues ratio (%)	7.6	6.0
Note to consolidated operating results		
Investment profit (loss) on equity method	186	198
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Feb 2023	Feb 2022
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	24,888	23,516
Net assets	16,602	14,134
Capital adequacy ratio (%)	65.6	59.2
Net assets per share (Yen)	694.61	593.00
Note to consolidated financial positions		
Owner's equity	16,318	13,931
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Feb 2023	Feb 2022
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	5,321	3,772
Cash flows from investing activities	167	396
Cash flows from financing activities	-2,809	-2,197
Cash and equivalents, end of period	15,323	12,419

Note to consolidated cash flows	
Note to cash flows	-

Business Results-Note to business results

	Feb 2023
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Feb 2024	Feb 2023	Feb 2022
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		30.00	22.00
Forecast	40.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		50.00	36.00
Forecast	40.00		
Upper	-		
Lower	-		
Annual			
Result		80.00	58.00
Forecast	80.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,879	1,362
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		51.0	57.6
Forecast	50.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		12.4	10.5
Note to dividends			
Note to dividends			

Annual	(注） 2022年２月期の期末配当金の内訳 普通配当29円00銭 上場15周年記念配当 ７円00銭

Forecasts

(in millions of yens)

	Feb 2024	Aug 2023
Forecasts		
Forecasts		
Title for forecasts	3. 2024年 2月期の連結業績予想（2023年 3月 1日～2024年 2月 29日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Operating revenues		
Operating revenues		
Forecast	70,000	32,200
Upper	-	-
Lower	-	-
% change		
Forecast	0.8	-9.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	5,300	2,150
Upper	-	-
Lower	-	-
% change		
Forecast	0.2	-21.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	5,620	2,250
Upper	-	-
Lower	-	-
% change		
Forecast	0.3	-19.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,700	1,500
Upper	-	-
Lower	-	-
% change		
Forecast	0.4	-19.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	157.49	63.85
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

	Feb 2023
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	暖新国際貿易（上海）有限公司
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 2023
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	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 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 2023	Feb 2022
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	420,008	419,975
Average number of shares	23,493,597	23,493,647
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 2023	Feb 2022

Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	41,823	34,292
% change	22.0	41.2
Operating profit		
Operating profit	3,555	2,491
% change	42.7	87.4
Ordinary profit		
Ordinary profit	4,249	2,813
% change	51.1	68.6
Profit		
Profit	3,084	2,003
% change	53.9	70.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	131.28	85.30
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 2023	Feb 2022
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	15,263	13,714
Net assets	12,153	10,620
Capital adequacy ratio (%)	79.6	77.4
Net assets per share (Yen)	517.33	452.05
Note to non-consolidated financial positions		
Owner's equity	12,153	10,620
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Feb 2023
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.