# Document and entity information

| | Feb 2024 | Aug 2023 |
|---|---|---|
| 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 | | 2023-10-12 |
| 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 | 2024-02-29 | |
| 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) | | 2023-10-16 |
| Dividend payable date (as planned) | | 2023-10-27 |
| 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 2023 | Aug 2022 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Operating revenues | | |
| Operating revenues | 25,324 | 35,744 |
| % change | -29.2 | 32.5 |
| Operating profit | | |
| Operating profit | 2,204 | 2,754 |
| % change | -20.0 | 79.6 |
| Ordinary profit | | |
| Ordinary profit | 2,334 | 2,805 |
| % change | -16.8 | 67.7 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 1,545 | 1,873 |
| % change | -17.5 | 92.3 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 1,900 | 2,597 |
| Change in comprehensive income | -26.8 | 102.4 |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 65.77 | 79.76 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

# Business Results-Quarterly financial positions

(in millions of yens)

| | Aug 2023 | Feb 2023 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 25,581 | 24,888 |
| Net assets | 17,284 | 16,602 |
| Capital adequacy ratio (%) | 66.4 | 65.6 |
| Note to consolidated financial positions | | |
| Owner's equity | 16,987 | 16,318 |
| Note to financial positions | - | |

# Business Results-Note to quarterly business results

| | Aug 2023 |
|---|---|
| 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 2024 | Aug 2023 | Feb 2023 |
|---|---|---|---|
| Quarterly dividends | | | |

| | | |
|---|---|---|
| Quarterly dividends | | |
| Dividends | | |
| Dividend per share (Yen) | | |
| Dividend per share (Yen) | | |
| First quarter | | |
| Result | - | - |
| Second quarter | | |
| Result | 40.00 | 30.00 |
| Third quarter | | |
| Result | | - |
| Forecast | - | |
| Upper | - | |
| Lower | - | |
| Year end | | |
| Result | | 50.00 |
| Forecast | 40.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 80.00 |
| Forecast | 80.00 | |
| 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 2024 |
|---|---|
| Quarterly forecasts | |
| Quarterly 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 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 0.8 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 5,300 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 0.2 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |

| | |
|---|---|
| Forecast | 5,620 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 0.3 |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 3,700 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 0.4 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 157.49 |
| Upper | - |
| Lower | - |
| Note to consolidated 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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

| | Aug 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) | - |
| Number of subsidiaries newly consolidated | - |
| Name of subsidiaries newly consolidated | - |
| Number of subsidiaries excluded from consolidation | - |
| Name of subsidiaries excluded from consolidation | - |
| 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 2023 |
|---|---|
| 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 2023 |
|---|---|
| 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 2023 | Feb 2023 | Aug 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 | 420,008 | |
| Average number of shares | 23,493,592 | | 23,493,603 |
| 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.**