

Document and entity information

	Mar 2022	Sep 2021
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(非連結)
Filing date		2021-10-21
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	2022-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		岡本 康広
Inquiries		
Title		管理部長
Name		新 祐介
Tel		03 - 3486 - 6312
Other		
Quarterly statement filing date (as planned)		2021-10-29
Dividend payable date (as planned)		2021-12-06
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)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,029	874
% change	17.7	11.5
Operating profit		
Operating profit	468	330
% change	41.6	23.6
Ordinary profit		
Ordinary profit	468	337
% change	38.7	25.6
Profit		
Profit	314	225
% change	39.4	17.8
Other operating results		
Basic earnings per share (Yen)	42.12	30.22
Diluted earnings per share (Yen)	42.06	30.17
Note to operating results		
Note to operating results	(注)「収益認識に関する会計基準」 (企業会計基準第29号 2020年3月31日)等を当第1四半期会計期間の期首から適用しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	4,268	4,041
Net assets	3,325	3,078
Capital adequacy ratio (%)	77.8	76.2
Net assets per share (Yen)	443.98	412.08
Note to financial positions		
Owner's equity	3,319	3,078
Note to financial positions	(注)「収益認識に関する会計基準」 (企業会計基準第29号 2020年3月31日)等を当第1四半期会計期間の期首から適用しております。	

Business Results-Note to quarterly business results

	Sep 2021
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 2022	Sep 2021	Mar 2021
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Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	11.00	10.00
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	10.00
Forecast	11.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	20.00
Forecast	22.00	-
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 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2022年3月期の業績予想(2021年4月1日~2022年3月31日)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	2,100	
Upper	-	
Lower	-	
% change		
Forecast	9.1	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	880	
Upper	-	
Lower	-	
% change		
Forecast	12.4	
Upper	-	
Lower	-	
Ordinary profit		

Ordinary profit		
Forecast		880
Upper		-
Lower		-
% change		
Forecast		11.3
Upper		-
Lower		-
Profit		
Profit		
Forecast		610
Upper		-
Lower		-
% change		
Forecast		13.9
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		81.64
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

	Sep 2021
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

	Sep 2021
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	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, accounting estimates and retrospective restatement	

Note to changes in accounting policies, accounting estimates and retrospective restatement

(注)詳細は、添付資料P.7の「2.四半期財務諸表及び主な注記(4)四半期財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2021	Mar 2021	Sep 2020
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)	7,477,800	7,471,800	
Number of treasury stock at the end of fiscal year	138	138	
Average number of shares	7,475,564		7,471,732
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.