

Document and entity information

	Feb 2020	Aug 2019
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		2019-10-09
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	2020-02-29	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		矢倉 英一
Inquiries		
Title		取締役 総合企画部・経理財務部担当
Name		西村 司
Tel		06-6260-3450
Other		
Quarterly statement filing date (as planned)		2019-10-15
Dividend payable date (as planned)		2019-10-28
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 2019	Aug 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	22,451	13,003
% change	72.7	9.0
Operating profit		
Operating profit	762	713
% change	6.8	1.0
Ordinary profit		
Ordinary profit	947	771
% change	22.9	0.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	624	527
% change	18.3	2.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	533	461
Change in comprehensive income	15.5	0.6
Other consolidated operating results		
Basic earnings per share (Yen)	26.10	27.60
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は2019年3月1日付の日新運輸株式会社との株式交換に伴い、交付する4,800,000株の内、4,159,200株は新株発行を行い、残り640,800株は自己株式を充当しております。2020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、新株発行後の発行済株式数23,913,600株から自己株式33株を除く期中平均株式数23,913,567株にて算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2019	Feb 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,549	8,214
Net assets	11,564	5,954
Capital adequacy ratio (%)	54.6	72.2
Note to consolidated financial positions		
Owner's equity	11,220	5,927
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Aug 2019
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	

Quarterly Dividends

(in millions of yens)

	Feb 2020	Aug 2019	Feb 2019
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 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2020年2月期の連結業績予想(2019年3月1日~2020年2月29日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Operating revenues	
Operating revenues	
Forecast	50,000
Upper	-
Lower	-
% change	
Forecast	80.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,650

Upper	-
Lower	-
% change	
Forecast	6.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,960
Upper	-
Lower	-
% change	
Forecast	15.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,250
Upper	-
Lower	-
% change	
Forecast	7.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	52.27
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 2019

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

5

Name of subsidiaries newly consolidated

日新運輸株式会社、ニッシントランスコンソリデーター株式会社、日一新国際物流（上海）有限公司、暖新国際貿易（上海）有限公司、NISSHIN (MYANMAR) CO., LTD.

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 2019
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 2019
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 2019	Feb 2019	Aug 2018
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	19,754,400	
Number of treasury stock at the end of fiscal year	33	640,833	
Average number of shares	23,913,567		19,113,571
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.