

Document and entity information

	Feb 2021	Nov 2020
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2021-01-12
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		3
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)		2021-01-14
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)

	Nov 2020	Nov 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	33,641	35,028
% change	-4.0	66.5
Operating profit		
Operating profit	1,679	1,488
% change	12.8	18.6
Ordinary profit		
Ordinary profit	1,915	1,787
% change	7.1	29.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,285	1,224
% change	5.0	29.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,314	1,007
Change in comprehensive income	30.5	14.6
Other consolidated operating results		
Basic earnings per share (Yen)	54.40	51.19
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(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3四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199,800株の取得を行いました。これらにより、2021年2月期第3四半期の1株当たり四半期純利益については、期中平均株式数23,635,269株にて算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2020	Feb 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	21,019	20,644
Net assets	11,725	11,715
Capital adequacy ratio (%)	54.8	54.9
Note to consolidated financial positions		
Owner's equity	11,513	11,342
Note to financial positions	-	-

Business Results-Note to quarterly business results

Quarterly note to business results

Quarterly note to business results

Note to consolidated financial results

Note to consolidated financial results

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Quarterly Dividends

(in millions of yens)

	Feb 2021	Nov 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	-		-
Year end			
Result			18.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result			36.00
Forecast	38.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual		true	
Note to dividends			
Note to dividends			
Annual			配当予想の修正については、本日（2021年1月12日）公表の「配当予想の修正（創業25周年記念配当）に関するお知らせ」をご覧ください。

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	60.17
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	当社は、2019年11月19日及び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。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。
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

Nov 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	-

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

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Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Nov 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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Nov 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

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

Nov 2020

Feb 2020

Nov 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

419,912

146,733

Average number of shares

23,635,269

23,913,275

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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