

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〕（連 結）
Filing date		2021-11-05
Company name		Japan Airport Terminal Co.,ltd.
Securities code		9706
URL		https://www.tokyo- airport- bldg.co.jp/company/
Representative		
Title		代表取締役社長執行 役員兼C O O
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Other		
Quarterly statement filing date (as planned)		2021-11-12
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリ スト向け)
Note to fraction processing method		(百万円未満切捨 て)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	25,896	22,293
% change	-	-83.5
Operating profit		
Operating profit	-21,825	-32,266
% change	-	-
Ordinary profit		
Ordinary profit	-24,305	-30,506
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-14,478	-22,879
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-21,611	-39,482
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-155.45	-281.67
Diluted earnings per share (Yen)	-	-
Note to consolidated 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)等を第1四半期連結会計期間の期首から適用しているため、2022年3月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、対前年同四半期増減率は記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	491,829	519,193
Net assets	173,932	195,544
Capital adequacy ratio (%)	33.5	34.3
Net assets per share (Yen)	1,767.22	1,910.83
Note to consolidated financial positions		
Owner's equity	164,592	177,968

(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)等を第1四半期連結会計期間の期首から適用しているため、2022年3月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。

Business Results-Note to quarterly business results

Sep 2021

Quarterly note to business results

Quarterly note to business results

Note to consolidated financial results

Note to consolidated financial results

-

Quarterly Dividends

(in millions of yens)

	Mar 2022	Sep 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast	-		
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			

2. 2022年3月期の期末配当予想につきましては、現時点では未定といたします。

Quarterly Forecasts

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年3月期の連結業績予想（2021年4月1日～2022年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	69,500
Upper	-
Lower	-
% change	
Forecast	49.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-35,100
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-37,700
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-21,300
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-228.70
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	

2. 第1四半期連結会計期間の期首より「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）等を適用しているため、上記の連結業績予想は当該会計基準等を適用した後の金額となっており、対前期増減率については、2021年3月期に当該会計基準等を適用したと仮定して算定した増減率を記載しております。

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

Sep 2021

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

-

Number of subsidiaries newly consolidated

-

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

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 consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

true

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

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

（注）詳細は、添付資料P.11「2.四半期連結財務諸表及び主な注記（3）四半期連結財務諸表に関する注記事項（四半期連結財務諸表の作成に特有の会計処理の適用）」をご覧ください。

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.11「2. 四半期連結財務諸表及び主な注記（3）四半期連結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)	93,145,400	93,145,400	
Number of treasury stock at the end of fiscal year	8,727	8,595	
Average number of shares	93,136,749		81,228,117
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.