

Document and entity information

	Mar 2023	Sep 2022
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		2022-11-09
Company name		AIDA ENGINEERING,LTD.
Stock exchange listings		
Tokyo		
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		61180
URL		https://www.aida.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-03-31	
Quarterly period		2
Representative		
Title		代表取締役会長兼社長
Name		会田 仁一
Inquiries		
Title		取締役常務執行役員 管理本部長
Name		鷓川 裕光
Tel		042 (772) 5231
Other		
Quarterly statement filing date (as planned)		2022-11-09
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		証券アナリスト・機 関投資家向け

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	32,164	26,910
% change	19.5	4.5
Operating profit		
Operating profit	716	798
% change	-10.3	-48.3
Ordinary profit		
Ordinary profit	789	962
% change	-18.0	-40.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	495	552
% change	-10.3	-27.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	574	1,811
Change in comprehensive income	-68.3	-23.6
Other consolidated operating results		
Basic earnings per share (Yen)	8.30	9.26
Diluted earnings per share (Yen)	8.29	9.25
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	114,341	113,933
Net assets	77,137	78,664
Capital adequacy ratio (%)	67.4	68.4
Net assets per share (Yen)	1,290.53	1,304.89
Note to consolidated financial positions		
Owner's equity	77,046	77,901
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2022
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 2023	Sep 2022	Mar 2022
Quarterly dividends			

Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	-	-
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result		25.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		25.00
Forecast	30.00	
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 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2023年 3 月期の 連結業績予想 (2022 年 4 月 1 日 ~ 2023年 3 月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		72,000
Upper		-
Lower		-
% change		
Forecast		15.3
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		3,400
Upper		-
Lower		-
% change		
Forecast		35.7
Upper		-
Lower		-
Ordinary profit		

Ordinary profit	
Forecast	3,500
Upper	-
Lower	-
% change	
Forecast	43.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,300
Upper	-
Lower	-
% change	
Forecast	156.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	38.53
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	true

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

	Sep 2022
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Sep 2022
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10ページ「(4) 四半期連結財務諸表に関する注記事項」の「(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 2022
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10ページ「(4) 四半期連結財務諸表に関する注記事項」の「(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 2022	Mar 2022	Sep 2021
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)	69,448,421	69,448,421	
Number of treasury stock at the end of fiscal year	9,747,524	9,748,838	
Average number of shares	59,700,182		59,694,906
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.