

## Entity information

		Nov 2012
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		2013-01-07
Company name		株式会社 エーアイ イー
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
Osaka 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		<a href="http://www.ait-jp.com/">http://www.ait-jp.com/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-02-28
Quarterly period		3
Representative		
Title		代表取締役社長
Name		矢倉 英一
Inquiries		
Title		取締役管理本部副本 部長兼経理財務部長
Name		伊部 己代二
Tel		06-6260-3450
Other		
Quarterly statement filing date (as planned)		2013-01-15
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)

## Consolidated quarterly information

(in millions of yens)

	Feb 2013	Nov 2012	Feb 2012	Nov 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Operating revenues				
Operating revenues		12,645		11,160
% change in operating revenues		0.133		0.073
Operating income				
Operating income		991		862
% change in operating income		0.150		0.041
Ordinary income				
Ordinary income		1,013		893
% change in ordinary income		0.134		0.040
Net income				
Net income		626		531
% change in net income		0.177		0.036
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		627		517
Change in comprehensive income		0.213		-
Other consolidated operating results				
Net income per share		131.06		111.33
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		4,406	3,735	
Net assets		2,982	2,617	
Capital adequacy ratio		0.673	0.698	
Note to consolidated financial positions				
Owner's equity		2,966	2,608	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	28.00		26.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			28.00	
Forecast	28.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			54.00	
Forecast	56.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
Note to dividends				
Note to dividends		24年2月期期末配当 金の内訳 普通配当 26円00銭 記念配当 2円00銭		
Consolidated forecasts				
Title for consolidated forecasts	3. 平成25年 2月期の 連結業績予想(平成2			

4年 3月 1日～平成25  
年 2月28日)

Preamble to consolidated forecasts

Preamble to consolidated forecasts -

Main table of consolidated forecasts

Operating revenues

Forecast 16,799

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.147

% change (forecast-upper) -

% change (forecast-lower) -

Operating income

Forecast 1,145

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.095

% change (forecast-upper) -

% change (forecast-lower) -

Ordinary income

Forecast 1,176

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.085

% change (forecast-upper) -

% change (forecast-lower) -

Net income

Forecast 692

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.103

% change (forecast-upper) -

% change (forecast-lower) -

Net income per share

Forecast 144.94

Forecast (upper) -

Forecast (lower) -

Note to consolidated forecasts

Note to consolidated forecasts -

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast -

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 -

Number of subsidiaries excluded from consolidation 1

Name of subsidiaries excluded from consolidation 上海愛意特物流有限公司

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period (注) 詳細は、添付資料3ページ「2. サマリー情報 (注記事項) に関する事項(1) 当四半期連結累計期間における重要な子会社の異動」をご覧ください。

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 -

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	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	4,938,600	4,938,600	
Number of treasury stock at the end of fiscal year	160,192	160,192	
Average number of shares	4,778,408		4,778,415
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.