

Document and entity information

	Mar 2018	Jun 2017
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2017-08-08
Company name		AIDA ENGINEERING,LTD.
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		61180
URL		http://www.aida.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		会田 仁一
Inquiries		
Title		執行役員 管理本部 長
Name		鵜川 裕光
Tel		042-772-5231
Other		
Quarterly statement filing date (as planned)		2017-08-08
Dividend payable date (as planned)		-
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)

	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	15,792	15,338
% change	3.0	-14.1
Operating income		
Operating income	1,315	1,266
% change	3.9	-39.6
Ordinary income		
Ordinary income	1,259	1,378
% change	-8.6	-41.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	977	988
% change	-1.1	-35.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,695	-1,079
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	15.84	16.03
Diluted earnings per share (Yen)	15.81	15.99
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	102,488	101,683
Net assets	69,926	70,834
Capital adequacy ratio (%)	68.1	69.5
Net assets per share (Yen)	1,131.00	1,145.74
Note to consolidated financial positions		
Owner's equity	69,778	70,683
Note to financial positions	-	

Business Results-Note to quarterly business results

Jun 2017

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 2018	Mar 2017
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		40.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		40.00
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	-	

Quarterly Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成30年3月期の 連結業績予想(平成 29年4月1日～平成 30年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	72,000	36,000
Upper	-	-
Lower	-	-
% change		
Forecast	6.6	13.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	7,000	3,500
Upper	-	-

Lower	-	-
% change		
Forecast	5.8	5.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	7,100	3,600
Upper	-	-
Lower	-	-
% change		
Forecast	4.8	0.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	5,000	2,500
Upper	-	-
Lower	-	-
% change		
Forecast	0.3	-3.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	81.04	40.52
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

Jun 2017

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)	-

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

Jun 2017

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

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

Jun 2017

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

true

Changes in accounting estimates

-

Retrospective restatement

-

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

Jun 2017

Mar 2017

Jun 2016

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)

73,647,321

73,647,321

Number of treasury stock at the end of fiscal year

11,951,322

11,955,096

Average number of shares

61,692,575

61,675,049

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.