

Document and entity information

	Feb 2018	Aug 2017
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		2017-10-06
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	2018-02-28	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		矢倉 英一
Inquiries		
Title		取締役 総合企画部・ 経理財務部担当
Name		西村 司
Tel		06-6260-3450
Other		
Quarterly statement filing date (as planned)		2017-10-16
Dividend payable date (as planned)		2017-10-24
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)

	Aug 2017	Aug 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	11,931	10,139
% change	17.7	-0.5
Operating income		
Operating income	706	640
% change	10.3	-3.3
Ordinary income		
Ordinary income	764	696
% change	9.7	0.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	516	469
% change	9.9	9.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	458	265
Change in comprehensive income	72.7	-41.1
Other consolidated operating results		
Basic earnings per share (Yen)	27.00	24.56
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2017	Feb 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	7,392	6,802
Net assets	5,266	5,066
Capital adequacy ratio (%)	70.8	74.3
Note to consolidated financial positions		
Owner's equity	5,233	5,055
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 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)

	Feb 2018	Aug 2017	Feb 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	16.00	15.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		15.00
Forecast	16.00	
Upper	-	
Lower	-	
Annual		
Result		30.00
Forecast	32.00	
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		-

Quarterly Forecasts

(in millions of yens)

			Feb 2018
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts			3. 平成30年 2月期の 連結業績予想（平成 29年 3月 1日～平成 30年 2月28日）
Preamble to consolidated forecasts			
Preamble to forecasts			-
Main table of consolidated forecasts			
Operating revenues			
Operating revenues			
Forecast			23,830
Upper			-
Lower			-
% change			
Forecast			12.1
Upper			-
Lower			-
Operating income			
Operating income			
Forecast			1,580
Upper			-
Lower			-
% change			
Forecast			13.5
Upper			-
Lower			-
Ordinary income			
Ordinary income			
Forecast			1,640
Upper			-
Lower			-
% change			
Forecast			12.2
Upper			-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,120
Upper	-
Lower	-
% change	
Forecast	14.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	58.60
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

	Aug 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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	AITC LOGISTICS (VIETNAM) CO.,LTD.
Number of subsidiaries excluded from consolidation	-
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

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

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

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	-

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

	Aug 2017	Feb 2017	Aug 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)	19,754,400	19,754,400	
Number of treasury stock at the end of fiscal year	640,789	640,768	
Average number of shares	19,113,615		19,113,632
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.