

Document and entity information

	Mar 2018	Sep 2017
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（非連 結）
Filing date		2017-10-26
Company name		ATLED CORP.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		39690
URL		https://www.atled.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		稲瀬 敬一
Inquiries		
Title		専務取締役 C F O
Name		佐藤 淳
Tel		03 - 3486 - 6312
Other		
Quarterly statement filing date (as planned)		2017-11-06
Dividend payable date (as planned)		2017-12-05
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（個人投資家様向 け）
Note to fraction processing method		（百万円未満切捨 て）

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2017	Sep 2016
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	527	490
% change	7.5	-
Operating income		
Operating income	160	154
% change	3.6	-
Ordinary income		
Ordinary income	160	153
% change	4.7	-
Profit		
Profit	107	99
% change	8.8	-
Other operating results		
Basic earnings per share (Yen)	49.04	49.57
Diluted earnings per share (Yen)	47.26	-
Note to operating results		
Note to operating results	(注) 1 当社は、平成28年3月期第2四半期においては四半期財務諸表を作成していないため、平成29年3月期第2四半期の対前年同四半期増減率の記載をしておりません。2 平成29年3月期第2四半期に係る潜在株式調整後1株当たり四半期純利益については、潜在株式は存在するものの当社株式は非上場であったため、期中平均株価が把握できませんので記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,854	1,822
Net assets	1,342	1,290
Capital adequacy ratio (%)	72.4	70.8
Net assets per share (Yen)	610.25	586.58
Note to financial positions		
Owner's equity	1,342	1,290
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2017
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2018	Sep 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	15.50		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			28.47
Forecast	15.50		
Upper	-		
Lower	-		
Annual			
Result			28.47
Forecast	31.00		
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 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年 3月期の業績予想（平成29年4月 1日～平成30年 3月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	1,150
Upper	-
Lower	-
% change	
Forecast	19.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	336
Upper	-

Lower	-
% change	
Forecast	16.5
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	336
Upper	-
Lower	-
% change	
Forecast	20.6
Upper	-
Lower	-
Profit	
Profit	
Forecast	221
Upper	-
Lower	-
% change	
Forecast	16.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	100.45
Upper	-
Lower	-
Note to 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-Appling of specific accounting of the consolidated quarterly financial statements

	Sep 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Sep 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	-
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

	Sep 2017	Mar 2017	Sep 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)	2,200,000	2,200,000	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	2,200,000		2,200,000
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.