

Document and entity information

	Mar 2018	Dec 2017
Company information		
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		2018-02-13
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		3
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		鶴川 裕光
Tel		042-772-5231
Other		
Quarterly statement filing date (as planned)		2018-02-13
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)

Dec 2017

Dec 2016

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	50,763	47,650
% change	6.5	-16.2
Operating income		
Operating income	4,141	4,530
% change	-8.6	-29.8
Ordinary income		
Ordinary income	4,016	4,794
% change	-16.2	-30.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,696	3,410
% change	-20.9	-27.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5,509	2,675
Change in comprehensive income	105.9	-27.9
Other consolidated operating results		
Basic earnings per share (Yen)	43.71	55.30
Diluted earnings per share (Yen)	43.60	55.19
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	118,333	101,683
Net assets	74,257	70,834
Capital adequacy ratio (%)	62.2	69.5
Net assets per share (Yen)	1,192.79	1,145.74
Note to consolidated financial positions		
Owner's equity	73,591	70,683
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			

Result	-	-
Third quarter		
Result	-	-
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	-	
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	
Upper	-	
Lower	-	
% change		
Forecast	6.6	
Upper	-	
Lower	-	
Operating income		
Operating income		
Forecast	6,900	
Upper	-	
Lower	-	
% change		
Forecast	4.3	
Upper	-	
Lower	-	
Ordinary income		
Ordinary income		
Forecast	6,900	
Upper	-	
Lower	-	
% change		
Forecast	1.8	
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	4,900	

Upper	-
Lower	-
% change	
Forecast	-1.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	79.42
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

	Dec 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
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7ページ「(3)四半期連結財務諸表に関する注記事項」の「(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。

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

	Dec 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
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7ページ「(3)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

	Dec 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	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
	(注)詳細は添付資料7ページ「(3)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。
Note to changes in accounting policies, accounting estimates and retrospective restatement	

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

	Dec 2017	Mar 2017	Dec 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	11,950,094	11,955,096	
Average number of shares	61,695,351		61,685,457
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.