

Document and entity information

		Mar 2019
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（非連結）
Filing date		2019-04-23
Company name		ATLED CORP.
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		39690
URL		https://www.atled.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2019-03-31
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		
Date of general shareholders' meeting (as planned)		2019-06-21
Dividend payable date (as planned)		2019-06-07
Annual securities report filing date (as planned)		2019-06-21
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

Mar 2019

Mar 2018

Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,448	1,107
% change	30.8	15.1
Operating profit		
Operating profit	514	324
% change	58.4	12.6
Ordinary profit		
Ordinary profit	489	324
% change	50.9	16.4
Profit		
Profit	312	222
% change	39.9	17.1
Other operating results		
Basic earnings per share (Yen)	45.54	33.45
Diluted earnings per share (Yen)	45.17	32.51
Rate of return on equity (%)	16.4	16.3
Ordinary profit to total assets ratio (%)	18.9	16.9
Operating profit to net sales ratio (%)	35.5	29.3
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Financial positions		
Total assets	3,159	2,012
Net assets	2,362	1,444
Capital adequacy ratio (%)	74.8	71.8
Net assets per share (Yen)	317.40	212.47
Note to financial positions		
Owner's equity	2,362	1,444
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	643	383
Cash flows from investing activities	-130	-143
Cash flows from financing activities	595	-68
Cash and equivalents, end of period	2,494	1,386
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2019
Note to business results	
Note to business results	

Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		5.50	15.50
Forecast	8.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		5.50	5.17
Forecast	8.00		
Upper	-		
Lower	-		
Annual			
Result		11.00	-
Forecast	16.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		78	69
Payout ratio			
Payout ratio (%)			
Annual			
Result		24.2	30.9
Forecast	31.8		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.2	5.1
Note to dividends			
Note to dividends			

Annual

(注) 当社は、2017年12月17日付で普通株式1株につき3株の割合で株式分割を行っております。2018年3月期第2四半期末については、当該株式分割前の実際の配当金の額を記載しております。2018年3月期の期末配当につきましては、株式分割後の金額を記載し、年間配当金合計額は、単純に合算できないため「 」と記載しております。

Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Forecasts		
Forecasts		
Title for forecasts	3. 2020年3月期の業績予想（2019年4月1日～2020年3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	1,600	750
Upper	-	-
Lower	-	-
% change		
Forecast	10.5	13.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	560	245
Upper	-	-
Lower	-	-
% change		
Forecast	8.8	13.0
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	560	245
Upper	-	-
Lower	-	-
% change		
Forecast	14.4	12.9
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	375	164
Upper	-	-
Lower	-	-
% change		
Forecast	20.2	15.6
Upper	-	-
Lower	-	-

Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	50.38	22.03
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2019
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2019	Mar 2018
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)	7,443,000	6,799,200
Number of treasury stock at the end of fiscal year	39	-
Average number of shares	6,853,351	6,666,500
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.