

## Document and entity information

		Mar 2019
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕(連結)
Filing date		2019-05-14
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		<a href="http://www.aida.co.jp">http://www.aida.co.jp</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2019-03-31
Representative		
Title		代表取締役会長兼社長
Name		会田 仁一
Inquiries		
Title		常務執行役員 管理本部長
Name		鶴川 裕光
Tel		042-772-5231
Other		
Date of general shareholders' meeting (as planned)		2019-06-26
Dividend payable date (as planned)		2019-06-27
Annual securities report filing date (as planned)		2019-06-26
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		証券アナリスト及び機関投資家向け
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		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	84,082	73,856
% change	13.8	9.3
Operating profit		
Operating profit	5,561	6,312
% change	-11.9	-4.6
Ordinary profit		
Ordinary profit	5,880	5,927
% change	-0.8	-12.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,634	4,786
% change	-3.2	-4.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,237	7,169
Change in comprehensive income	-54.8	78.7
Other consolidated operating results		
Basic earnings per share (Yen)	75.10	77.59
Diluted earnings per share (Yen)	74.94	77.38
Rate of return on equity (%)	6.1	6.6
Ordinary profit to total assets ratio (%)	5.2	5.4
Operating profit to net sales ratio (%)	6.6	8.5
Note to consolidated 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		
Consolidated financial positions		
Total assets	111,564	116,108
Net assets	77,206	75,924
Capital adequacy ratio (%)	68.5	64.8
Net assets per share (Yen)	1,238.41	1,219.02
Note to consolidated financial positions		
Owner's equity	76,453	75,210
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,977	12,714
Cash flows from investing activities	-1,805	-3,789
Cash flows from financing activities	-1,956	-3,668
Cash and equivalents, end of period	30,633	31,721
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Mar 2019
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial 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		-	-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		30.00	30.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result		30.00	30.00
Forecast	30.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,955	1,954
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		39.9	38.7
Forecast	39.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.4	2.5
Note to dividends			
Note to dividends			
Annual		-	

## Forecasts

	Mar 2020	Sep 2019
Forecasts		
Forecasts		
Title for forecasts	3 . 2020年3月期の 連結業績予想（2019 年4月1日～2020年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	79,000	39,000
Upper	-	-
Lower	-	-
% change		
Forecast	-6.0	-3.3
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	6,350	3,150
Upper	-	-
Lower	-	-
% change		
Forecast	14.2	34.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	6,500	3,200
Upper	-	-
Lower	-	-
% change		
Forecast	10.5	20.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	4,650	2,300
Upper	-	-
Lower	-	-
% change		
Forecast	0.3	32.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	75.32	37.26
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

## Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Mar 2019

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

## 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)	71,647,321	73,647,321
Number of treasury stock at the end of fiscal year	9,912,330	11,950,279
Average number of shares	61,712,228	61,695,784
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2019	Mar 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	44,812	43,114
% change	3.9	7.0
Operating profit		
Operating profit	2,630	3,249
% change	-19.0	-1.7
Ordinary profit		
Ordinary profit	4,126	4,453
% change	-7.3	-13.6
Profit		
Profit	3,436	3,855

% change	-10.9	-5.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	55.68	62.50
Diluted earnings per share (Yen)	55.56	62.33
Note to non-consolidated operating results		
Note to operating results	-	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	74,718	76,469
Net assets	56,779	56,603
Capital adequacy ratio (%)	75.8	73.8
Net assets per share (Yen)	917.47	915.04
Note to non-consolidated financial positions		
Owner's equity	56,639	56,454
Note to financial positions	-	

## Business Results-Note to overview of nonconsolidated business results

	Mar 2019
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.