

Document and entity information

	Mar 2022	Jun 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2021-08-06
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		https://www.aida.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		1
Representative		
Title		代表取締役会長兼社長
Name		会田 仁一
Inquiries		
Title		取締役執行役員 管理 本部長
Name		鷓川 裕光
Tel		042 (772) 5231
Other		
Quarterly statement filing date (as planned)		2021-08-06
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)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	13,079	10,559
% change	23.9	-34.0
Operating profit		
Operating profit	270	179
% change	50.7	-83.7
Ordinary profit		
Ordinary profit	380	231
% change	64.0	-81.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	226	-140
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	617	458
Change in comprehensive income	34.5	-
Other consolidated operating results		
Basic earnings per share (Yen)	3.79	-2.36
Diluted earnings per share (Yen)	3.79	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	107,994	107,787
Net assets	76,754	77,505
Capital adequacy ratio (%)	70.4	71.2
Net assets per share (Yen)	1,273.28	1,285.38
Note to consolidated financial positions		
Owner's equity	76,008	76,731
Note to financial positions	-	

Quarterly Dividends

(in millions of yens)

	Mar 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		

Upper	-	
Lower	-	
Year end		
Result		20.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	25.00	
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 2022	Sep 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2022年3月期の 連結業績予想（2021 年4月1日～2022年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	62,000	31,000
Upper	-	-
Lower	-	-
% change		
Forecast	6.7	20.3
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,500	2,200
Upper	-	-
Lower	-	-
% change		
Forecast	20.9	42.5
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	4,600	2,300
Upper	-	-
Lower	-	-
% change		
Forecast	22.7	42.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,000	1,500
Upper	-	-

Lower	-	-
% change		
Forecast	127.9	96.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	50.26	25.13
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

Jun 2021

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 in subsidiaries)

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

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

Jun 2021

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

Jun 2021

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	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-

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

	Jun 2021	Mar 2021	Jun 2020
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)	69,448,421	69,448,421	
Number of treasury stock at the end of fiscal year	9,753,519	9,753,258	
Average number of shares	59,695,051		59,555,570

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