

Document and entity information

	Mar 2026	Jun 2025
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		2025-08-12
Company name		Aidma Marketing Communication Corporation
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		94660
URL		https://www.e-aidma.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2026-03-31	
Quarterly period		1
Representative		
Title		代表取締役
Name		蛭谷 貴
Inquiries		
Title		取締役常務 経営管理部長
Name		中川 強
Tel		076-439-7880
Other		
Dividend payable date (as planned)		-
Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2025	Jun 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,134	1,344
% change	-15.6	-8.9
Operating profit		
Operating profit	38	55
% change	-31.2	32.0
Ordinary profit		
Ordinary profit	41	61
% change	-32.0	36.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	28	24
% change	14.1	113.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	38	31
Change in comprehensive income	19.4	31.4
Other consolidated operating results		
Basic earnings per share (Yen)	2.17	1.91
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,420	4,546
Net assets	3,201	3,298
Capital adequacy ratio (%)	72.4	72.5
Note to consolidated financial positions		
Owner's equity	3,201	3,298
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2025
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 2026	Jun 2025	Mar 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		5.00
Forecast	5.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		10.00
Forecast	5.00	
Upper	-	
Lower	-	
Annual		
Result		15.00
Forecast	10.00	
Upper	-	
Lower	-	
Note to dividends		
Note to dividends		
Annual		
(注)直近に公表されている配当予想からの修正の有無：無		

Quarterly Forecasts

(in millions of yens)

	Mar 2026	Sep 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2026年 3月期の連結業績予想（2025年4月 1日～2026年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	5,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	-10.5	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	300	-
Upper	-	-
Lower	-	-
% change		
Forecast	-16.6	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	300	-
Upper	-	-
Lower	-	-
% change		
Forecast	-21.7	-

Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	250	-
Upper	-	-
Lower	-	-
% change		
Forecast	-47.2	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	19.11	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(注)直近に公表されている業績予想からの修正の有無：無	

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Jun 2025
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

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

	Jun 2025
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	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Jun 2025
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

	Jun 2025	Mar 2025	Jun 2024
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)	13,520,000	13,520,000	
Number of treasury stock at the end of fiscal year	440,991	440,991	
Average number of shares	13,079,009		13,079,009
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)期末自己株式数には株式給付信託の信託財産として株式会社日本カストディ銀行(信託E口)が保有する当社株式(2026年3月期1Q 396,000株、2025年3月期 396,000株)を含めております。また、信託が保有する当社株式を、期中平均株式数の計算において控除する自己株式に含めております。		

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