

## Document and entity information

	May 2019	Aug 2018
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	2018-10-10	
Company name	I.K Co.,Ltd.	
Stock exchange listings		
Tokyo	true	
Tokyo 1st section	-	
Tokyo 2nd section	true	
Tokyo Mothers	-	
Tokyo JASDAQ	-	
Tokyo PRO Market	-	
Tokyo Others	-	
Nagoya	true	
Nagoya 1st section	-	
Nagoya 2nd section	true	
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	27220	
URL	<a href="https://www.ai-kei.co.jp">https://www.ai-kei.co.jp</a>	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-05-31	
Quarterly period	1	
Representative		
Title	代表取締役会長兼CEO	
Name	飯田 裕	
Inquiries		
Title	常務取締役 管理統括	
Name	高橋 伸宣	
Tel	052-856-3101	
Other		
Quarterly statement filing date (as planned)	2018-10-12	
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)

	Aug 2018	Aug 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,790	4,239
% change	13.0	33.4
Operating profit		
Operating profit	61	208
% change	-70.4	260.9
Ordinary profit		
Ordinary profit	66	211
% change	-68.6	374.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	38	150
% change	-74.4	345.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	38	152
Change in comprehensive income	-74.5	350.0
Other consolidated operating results		
Basic earnings per share (Yen)	5.15	80.73
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results		

## Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2018	May 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,591	6,288
Net assets	2,488	2,524
Capital adequacy ratio (%)	37.7	40.1
Note to consolidated financial positions		
Owner's equity	2,488	2,524
Note to financial positions		

## Business Results-Note to quarterly business results

	Aug 2018
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)

	May 2019	Aug 2018	May 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result			

Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		10.00
Forecast	12.00	
Upper	-	
Lower	-	
Annual		
Result		10.00
Forecast	12.00	
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)

		May 2019	Nov 2018
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts	3. 2019年5月期の連 結業績予想 (2018年 6月1日～2019年5月 31日)		
Preamble to consolidated forecasts			
Preamble to forecasts	-		
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast	19,947	9,851	
Upper	-	-	
Lower	-	-	
% change			
Forecast	8.8	6.2	
Upper	-	-	
Lower	-	-	
Operating profit			
Operating profit			
Forecast	831	231	
Upper	-	-	
Lower	-	-	
% change			
Forecast	-7.5	-55.5	
Upper	-	-	
Lower	-	-	
Ordinary profit			
Ordinary profit			
Forecast	846	239	
Upper	-	-	
Lower	-	-	

% change			
Forecast		-6.0	-54.4
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast	571	155	
Upper	-	-	
Lower	-	-	
% change			
Forecast	-11.0	-58.3	
Upper	-	-	
Lower	-	-	
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast	76.37	20.73	
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

Aug 2018

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)

Number of subsidiaries newly consolidated

Name of subsidiaries newly consolidated

Number of subsidiaries excluded from consolidation

Name of subsidiaries excluded from consolidation

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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

Aug 2018

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

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

Aug 2018

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

Aug 2018

May 2018

Aug 2017

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)

7,808,000

7,808,000

Number of treasury stock at the end of fiscal year

330,900

330,900

Average number of shares

7,477,100

7,452,400

Note to number of issued and outstanding shares (common stock)

(注) 2018年5月期 1Q の期中平均株式数(四半期累計)の株式数は、当社が2017年12月1日及び2018年4月1日付で、それぞれ普通株式1株につき2株の割合で株式分割を行っております。これから、前連結会計年度の期首に当該株式分割が行われたものと仮定して、記載しております。

Note to number of issued and outstanding shares (common stock)