

## 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 伸宜
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 is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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)	-
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-Appling 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)			
Note to number of issued and outstanding shares (common stock)	(注) 2018年5月期 1 Q 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とから、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。		

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