

## Document and entity information

	May 2020	Aug 2019
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	2019-10-08	
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	2020-05-31	
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 高橋 伸宣	
Name		
Tel	052-856-3101	
Other		
Quarterly statement filing date (as planned)	2019-10-11	
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 2019	Aug 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,846	4,790
% change	-19.7	13.0
Operating profit		
Operating profit	-49	61
% change	-	-70.4
Ordinary profit		
Ordinary profit	-54	66
% change	-	-68.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	-38	38
% change	-	-74.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-38	38
Change in comprehensive income	-	-74.5
Other consolidated operating results		
Basic earnings per share (Yen)	-5.20	5.15
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results		

## Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2019	May 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,788	6,818
Net assets	2,514	2,688
Capital adequacy ratio (%)	37.0	39.4
Note to consolidated financial positions		
Owner's equity	2,514	2,688
Note to financial positions		

## Business Results-Note to quarterly business results

Aug 2019

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 2020	Aug 2019	May 2019
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		12.00
Forecast	12.00	
Upper	-	
Lower	-	
Annual		
Result		12.00
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 2020	Nov 2019
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts	3. 2020年5月期の連 結業績予想 (2019年 6月1日～2020年5月 31日)		
Preamble to consolidated forecasts			
Preamble to forecasts	-		
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast	16,946	8,410	
Upper	-	-	
Lower	-	-	
% change			
Forecast	-3.8	-10.1	
Upper	-	-	
Lower	-	-	
Operating profit			
Operating profit			
Forecast	577	182	
Upper	-	-	
Lower	-	-	
% change			
Forecast	33.6	-16.6	
Upper	-	-	
Lower	-	-	
Ordinary profit			
Ordinary profit			
Forecast	585	186	
Upper	-	-	
Lower	-	-	

% change		33.6	-18.5
Forecast			
Upper	-	-	
Lower	-	-	
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast	402	120	
Upper	-	-	
Lower	-	-	
% change			
Forecast	68.8	-18.7	
Upper	-	-	
Lower	-	-	
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast	53.76	16.05	
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

Aug 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 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 2019

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 2019

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 2019

May 2019

Aug 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)

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

7,477,100

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

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

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