Document and entity information

	Mar 2026
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2026-05-12
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
Representative	
Title	代表取締役
Name	蛯谷 貴
Inquiries	
Title	取締役常務 経営管理部長
Name	中川 強
Tel	076-439-7880
Other	
Date of general shareholders' meeting (as planned)	2026-06-25
Dividend payable date (as planned)	2026-06-26
Annual securities report filing date (as planned)	2026-06-19
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2026	Mar 2025
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,761	5,586
% change	-14.8	-4.3
Operating profit		
Operating profit	268	359
% change	-25.3	19.2
Ordinary profit		
Ordinary profit	273	382
% change	-28.6	29.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	179	473
% change	-62.1	198.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	270	464
Change in comprehensive income	-41.7	118.8
Other consolidated operating results		
Basic earnings per share (Yen)	13.69	36.16
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	5.4	15.1
Ordinary profit to total assets ratio (%)	6.1	8.4
Operating profit to net sales ratio (%)	5.6	6.4
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2026	Mar 2025
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	4,361	4,546
Net assets	3,373	3,298
Capital adequacy ratio (%)	77.3	72.5
Net assets per share (Yen)	257.44	252.19
Note to consolidated financial positions		
Owner's equity	3,373	3,298
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2026	Mar 2025
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	129	232
Cash flows from investing activities	-448	-143
Cash flows from financing activities	-304	-64
Cash and equivalents, end of period	1,354	1,978
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2026
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2027	Mar 2026	Mar 2025
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		5.00	5.00
Forecast	5.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		5.00	10.00
Forecast	5.00		
Upper	-		
Lower	-		
Annual			
Result		10.00	15.00
Forecast	10.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		134	200
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		73.0	41.5
Forecast	62.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.0	6.4
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2027	Sep 2026
Forecasts		
Forecasts		
Title for forecasts	3. 2027年 3月期の連結業績予想（2026年 4月 1日～2027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	5.0	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	300	-
Upper	-	-
Lower	-	-
% change		
Forecast	11.7	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	300	-
Upper	-	-
Lower	-	-
% change		
Forecast	9.8	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	210	-
Upper	-	-
Lower	-	-
% change		
Forecast	17.2	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	16.05	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

(in millions of yens)

	Mar 2026
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2026
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2026	Mar 2025
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	416,991	440,991
Average number of shares	13,085,409	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保有する当社株式（2026年３月期372,000株）を含めております。また、各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.