

Document and entity information

Mar 2022

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2022-05-13
Company name	ASANUMA CORPORATION
Stock exchange listings	
Tokyo	true
Tokyo Prime	true
Tokyo Standard	-
Tokyo Growth	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
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	18520
URL	http://www.asanuma.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2022-03-31
Representative	
Title	代表取締役社長
Name	浅沼 誠
Inquiries	
Title	執行役員社長室次長 兼経理部長兼コーポレート・コミュニケーション部長
Name	八木 良道
Tel	06(6585)5500
Other	
Date of general shareholders' meeting (as planned)	2022-06-22
Dividend payable date (as planned)	2022-06-23
Annual securities report filing date (as planned)	2022-06-23
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家・アナリスト向け)

Business Results-Operating results

(in millions of yens)

	Mar 2022	Mar 2021
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	135,478	138,934
% change	-2.5	-1.8
Operating profit		
Operating profit	4,835	5,291
% change	-8.6	-19.8
Ordinary profit		
Ordinary profit	4,904	5,364
% change	-8.6	-17.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,748	4,138
% change	-9.4	-3.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,734	4,147
Change in comprehensive income	-34.1	33.5
Other consolidated operating results		
Basic earnings per share (Yen)	464.72	513.55
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	9.0	10.3
Ordinary profit to total assets ratio (%)	5.4	5.5
Operating profit to net sales ratio (%)	3.6	3.8
Note to consolidated operating results		
Investment profit (loss) on equity method	1	6
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	90,132	92,176
Net assets	42,673	41,710
Capital adequacy ratio (%)	46.8	45.0
Net assets per share (Yen)	5,229.01	5,152.02
Note to consolidated financial positions		
Owner's equity	42,200	41,508
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2022	Mar 2021
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,563	-12,902
Cash flows from investing activities	-2,264	815
Cash flows from financing activities	-2,267	-1,948

Cash and equivalents, end of period	12,898	15,760
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2022
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2023	Mar 2022	Mar 2021
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		363.00	257.00
Forecast	191.00		
Upper	-		
Lower	-		
Annual			
Result		363.00	257.00
Forecast	191.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	2,070
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		78.1	50.0
Forecast	74.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		7.0	5.1
Note to dividends			
Note to dividends			

Annual

(注) 当社は、2022年8月1日を効力発生日として、普通株式1株につき2株の割合をもって分割する予定であるため、2023年3月期の1株当たり配当予想については、当該株式分割の影響を考慮した金額を記載しております。

Forecasts

(in millions of yens)

	Mar 2023	Sep 2022
Forecasts		
Forecasts		
Title for forecasts	3 . 2023年3月期の連結業績予想（2022年4月1日～2023年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	144,300	64,120
Upper	-	-
Lower	-	-
% change		
Forecast	6.5	7.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	5,610	1,250
Upper	-	-
Lower	-	-
% change		
Forecast	16.0	-17.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	5,480	1,170
Upper	-	-
Lower	-	-
% change		
Forecast	11.7	-20.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	4,120	1,200
Upper	-	-
Lower	-	-
% change		
Forecast	9.9	25.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	255.25	74.35
Upper	-	-

Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(注) 2 . 配当の状況 (注)に記載のとおり、 1株当たり当期純利益については、当該株式分割の影響を考慮した金額を記載しております。	

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2022
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2022
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	true
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 2022	Mar 2021
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)	8,078,629	8,078,629
Number of treasury stock at the end of fiscal year	8,253	21,893
Average number of shares	8,066,501	8,057,761
Note to number of issued and outstanding shares (common stock)		

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2022	Mar 2021
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	132,476	137,105
% change	-3.4	-1.4
Operating profit		
Operating profit	4,954	5,277
% change	-6.1	-19.1
Ordinary profit		
Ordinary profit	5,031	5,312
% change	-5.3	-18.4
Profit		
Profit	3,928	4,139
% change	-5.1	-4.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	487.06	513.70
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	84,959	88,274
Net assets	42,300	41,356
Capital adequacy ratio (%)	49.8	46.8
Net assets per share (Yen)	5,241.42	5,133.14
Note to non-consolidated financial positions		
Owner's equity	42,300	41,356
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2022
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2023	Sep 2022
Non-consolidated forecasts		
Non-consolidated forecasts		

Title for forecasts	2. 2023年3月期の 個別業績予想（2022 年4月1日～2023年 3月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	136,000	60,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.7	2.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	5,310	1,110
Upper	-	-
Lower	-	-
% change		
Forecast	7.2	-24.6
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	5,200	1,040
Upper	-	-
Lower	-	-
% change		
Forecast	3.3	-28.4
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	4,040	1,170
Upper	-	-
Lower	-	-
% change		
Forecast	2.8	20.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	250.30	72.49
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	(注) 当社は、2022年 8月1日を効力発 生日として、普通 株式1株につき2 株の割合をもっ て分割する予定 であるため、1株 当たり当期純利益 については、当該 株式分割の影響を 考慮した金額を記 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.