

Document and entity information

	Feb 2023	May 2022
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連結)
Filing date		2022-06-27
Company name		ASAHI CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
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		33330
URL		https://www.cb-asahi.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-02-20	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		下田 佳史
Inquiries		
Title		取締役
Name		森 茂
Tel		06-6923-7900
Other		
Quarterly statement filing date (as planned)		2022-07-01
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)

	May 2022	May 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	24,246	24,153
% change	-	21.5
Operating profit		
Operating profit	3,440	4,236
% change	-	36.9
Ordinary profit		
Ordinary profit	3,455	4,326
% change	-	37.2
Profit		
Profit	2,349	2,956
% change	-	39.0
Other operating results		
Basic earnings per share (Yen)	89.99	113.37
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期会計期間の期首から適用しており、2023年2月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、対前年同四半期増減率は記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2022	Feb 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	50,693	46,473
Net assets	34,227	35,346
Capital adequacy ratio (%)	67.5	76.1
Note to financial positions		
Owner's equity	34,227	35,346
Note to financial positions	(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期会計期間の期首から適用しており、2023年2月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。	

Business Results-Note to quarterly business results

May 2022

Quarterly note to business results
Quarterly note to business results

Note to financial results

Note to financial results

-

Quarterly Dividends

(in millions of yens)

	Feb 2023	May 2022	Feb 2022
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			28.00
Forecast	28.00		
Upper	-		
Lower	-		
Annual			
Result			28.00
Forecast	28.00		
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)

	Feb 2023	Aug 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2023年 2月期の業績予想（2022年 2月 21日～2023年 2月20日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	78,000	45,000
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-

Lower	-	-
Operating profit		
Operating profit		
Forecast	5,600	5,600
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	5,700	5,650
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	3,700	3,700
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	141.75	141.75
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期会計期間の期首から適用しており、2023年2月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、対前年同四半期増減率は記載しておりません。	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	-

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

May 2022

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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	

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

May 2022

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		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, accounting estimates and retrospective restatement		
Note to changes in accounting policies, accounting estimates and retrospective restatement		(注) 詳細は、添付資料 7 ページ「2. 四半期財務諸表及び主な注記(3) 四半期財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	May 2022	Feb 2022	May 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)	26,240,800	26,240,800	
Number of treasury stock at the end of fiscal year	126,456	126,456	
Average number of shares	26,114,344		26,103,153
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 当社は2014年6月19日より「役員報酬BIP信託」を導入しております。期末自己株式数には、当該信託が所有する当社株式(2023年2月期1Q 126,070株、2022年2月期126,070株)を含めております。また、当該信託が所有する当社株式を、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せん(2023年2月期1Q 126,070株、2022年2月期1Q 161,590株)。		

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