

## Document and entity information

	Aug 2022	May 2022
Company information		
Company information		
FASF member mark		-
Document name		第3四半期決算短信 〔日本基準〕(連 結)
Filing date		2022-07-15
Company name		AFC-HD AMS Life Science Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Prime		-
Tokyo Standard		true
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		29270
URL		<a href="https://www.ams-life.co.jp/">https://www.ams- life.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-08-31	
Quarterly period		3
Representative		
Title		代表取締役会長
Name		浅山 雄彦
Inquiries		
Title		取締役会長室長
Name		南方 茂穂
Tel		054-281-5238
Other		
Quarterly statement filing date (as planned)		2022-07-15
Supplemental material of quarterly results		-
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		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	16,692	14,495
% change	-	-
Operating profit		
Operating profit	682	1,916
% change	-	-
Ordinary profit		
Ordinary profit	987	1,907
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	535	1,359
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	562	1,402
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	38.12	97.89
Diluted earnings per share (Yen)	37.93	97.38
Note to consolidated operating results		
Note to operating results	<p>(注) 今期より、新収益認識基準を適用し えおります。売上 高及び利益面におい て影響が生じるため、 対前年同四半期増減 率は記載しておりま せん。なお、従来の 会計基準の場合の売 上高は、24,059百万円 (対前年同四半期比 166.0%)であります。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	May 2022	Aug 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	36,634	35,752
Net assets	12,180	12,660
Capital adequacy ratio (%)	33.2	33.1
Note to consolidated financial positions		
Owner's equity	12,150	11,827
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	May 2022
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	

## Quarterly Dividends

(in millions of yens)

	Aug 2022	May 2022	Aug 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	15.00		12.50
Third quarter			
Result	-		-
Year end			
Result			15.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			27.50
Forecast	30.00		
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)

	Aug 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年8月期の連結業績予想（2021年9月1日～2022年8月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	22,500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,000
Upper	-
Lower	-
% change	

Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,300
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	650
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	46.32
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注) 今期より、新収益認識基準を適用しております。売上高及び利益面において影響が生じるため、対前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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

May 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)	-
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

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 consolidated quarterly financial statements	

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

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

	May 2022	Aug 2021	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)	14,387,699	14,387,699	
Number of treasury stock at the end of fiscal year	355,594	196,594	
Average number of shares	14,057,843		13,884,199
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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