

Document and entity information

	Dec 2022	Jun 2022
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔IFRS〕(連 結)
Filing date		2022-08-09
Company name		Asahi Group Holdings,Ltd.
Securities code		2502
URL		https://www.asahigro up-holdings.com/
Representative		
Title		代表取締役社長 兼 CEO
Name		勝木 敦志
Inquiries		
Title		執行役員コーポレ ート・コミュニケー ション部門長
Name		石坂 修
Tel		03-5608-5126
Other		
Quarterly statement filing date (as planned)		2022-08-10
Dividend payable date (as planned)		2022-09-01
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨 て)
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		-
Business category		
General Business		true
Specific Business		-

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	1,151,340	1,033,595
% change	11.4	18.2
Operating profit		
Operating profit	81,406	109,413
% change	-25.6	152.8
Profit		
Profit	57,092	79,421
% change	-28.1	177.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	57,007	79,315
% change	-28.1	175.7
Total comprehensive income		
Total comprehensive income	335,784	215,664
% change in total comprehensive income	55.7	-
Profit before tax		
Profit before tax	78,681	103,958
% change	-24.3	165.9
Other consolidated operating results		
Basic earnings per share (Yen)	112.50	156.53
Diluted earnings per share (Yen)	112.49	156.51
Note to consolidated operating results		

Note to operating results

・調整後親会社の所有者に帰属する四半期利益2022年12月期第2四半期 66,273百万円(16.4%)
2021年12月期第2四半期 79,315百万円(175.7%)・為替一定(2022年の外貨金額を、2021年同期の為替レートで円換算)2022年12月期第2四半期 売上収益前年同四半期増減率(8.6%)事業利益前年同四半期増減率(1.7%) 事業利益は、売上収益から売上原価並びに販売費及び一般管理費を控除した恒常的な事業の業績を測る当社独自の利益指標です。IFRSで定義されている指標ではありませんが、財務諸表利用者にとって有用であると考え自主的に開示しております。調整後親会社の所有者に帰属する四半期利益は、親会社の所有者に帰属する四半期利益から事業ポートフォリオ再構築及び減損損失など一時的な特殊要因を控除したものであります。

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Dec 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,927,007	4,547,748
Total equity	2,065,878	1,759,148
Equity attributable to owners of parent	2,063,692	1,757,104
Equity attributable to owners of parent to total assets ratio (%)	41.9	38.6
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2022
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)

	Dec 2022	Jun 2022	Dec 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			

Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	55.00	54.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		55.00
Forecast	56.00	
Upper	-	
Lower	-	
Annual		
Result		109.00
Forecast	111.00	
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)

		Dec 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2022年12月期の 連結業績予想（2022 年1月1日～2022年 12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	2,450,000	
Upper	-	
Lower	-	
% change		
Forecast	9.6	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	217,500	
Upper	-	
Lower	-	
% change		
Forecast	2.6	
Upper	-	
Lower	-	
Profit		
Profit		
Forecast	146,500	
Upper	-	
Lower	-	

% change	
Forecast	-4.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	146,500
Upper	-
Lower	-
% change	
Forecast	-4.6
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	289.10
Upper	-
Lower	-
Profit before tax	
Profit before tax	
Forecast	205,500
Upper	-
Lower	-
% change	
Forecast	2.8
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

Note to consolidated forecasts

Note to forecasts

・調整後親会社の所有者に帰属する当期利益 2022年12月期
通期業績予想
156,500百万円
(1.2%)・為替一
定(2022年の外貨
金額を、2021年同
期の為替レートで
円換算)2022年12
月期(予想)売上
収益対前期増減率
(7.3%)事業利益
対前期増減率
(6.9%)調整後親
会社の所有者に帰
属する当期利益は、
親会社の所有者に
帰属する当期利益
から事業ポートフ
ォリオ再構築及び
減損損失など一時
的な特殊要因を控
除したものであり
ます。

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

Jun 2022

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

-

Number of subsidiaries newly consolidated	-
Number 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 IFRS-Changes in accounting policies and accounting estimates

	Jun 2022
Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	-
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-
Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	-

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

	Jun 2022	Dec 2021	Jun 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)	507,003,362	507,003,362	
Number of treasury stock at the end of fiscal year	319,794	263,187	
Average number of shares	506,720,884		506,724,318
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)			

(注) 期末自己株式数及び期中平均株式数(四半期累計)の算定上控除する自己株式数には、株式報酬制度の信託財産として、株式会社日本カストディ銀行が保有する当社株式が含まれております(2022年12月期2Q 135,468株、2021年12月期80,482株、2021年12月期2Q 80,482株)。

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