

Document and entity information

	Mar 2023	Jun 2022
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2022-08-09
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	2023-03-31	
Quarterly period		1
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		
Quarterly statement filing date (as planned)		2022-08-10
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-

Target for briefing of quarterly results

当社ホームページに
決算説明資料と動画
を掲載予定)

Note to fraction processing method

(百万円未満切捨て)

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		
Net sales		
Net sales	33,060	29,367
% change	12.6	5.9
Operating profit		
Operating profit	986	206
% change	376.6	-20.6
Ordinary profit		
Ordinary profit	1,205	229
% change	424.3	-15.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	760	133
% change	470.7	-18.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,288	-93
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	47.20	8.27
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は、2022年 8月1日付で普通株 式1株につき2株の 割合で株式分割を 行っており、前連結会 計年度の期首に、当 該株式分割が行われ たと仮定して、1株当 たり四半期純利益を 算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	89,098	90,537
Net assets	40,860	42,873
Capital adequacy ratio (%)	45.3	46.6
Note to consolidated financial positions		
Owner's equity	40,384	42,200

Note to financial positions

(注) 2023年3月期第
1四半期連結会計期
間において、企業結合
に係る暫定的な会計
処理の確定を行って
おり、2022年3月
期に係る各数値につ
いては、暫定的な会計
処理の確定の内容を
反映させております。

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)

	Mar 2023	Jun 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			363.00
Forecast	191.00		
Upper	-		
Lower	-		
Annual			
Result			363.00
Forecast	191.00		
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

2 当社は、2022年8月1日付で普通株式1株につき2株の割合で株式分割を行っており、2022年3月期については当該株式分割前の実際の配当金の額を記載しております。また2023年3月期(予想)については、当該株式分割後の金額を記載しております。

Quarterly Forecasts

(in millions of yens)

	Mar 2023	Sep 2022
Quarterly forecasts		
Quarterly 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	2 当社は、2022年8月1日付で普通株式1株につき2株の割合で株式分割を行っており、2023年3月期の連結業績予想における1株当たり当期純利益については、当該株式分割後の金額を記載しております。	
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

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

	Jun 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

	Jun 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	-
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

	Jun 2022	Mar 2022	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)	16,157,258	16,157,258	
Number of treasury stock at the end of fiscal year	54,166	16,506	
Average number of shares	16,121,894		16,113,344
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 当社は、2022年8月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「期末発行済株式数」、「期末自己株式数」及び「期中平均株式数」を算定しております。		

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