

Document and entity information

	Feb 2023	Aug 2022
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(非連結)
Filing date		2022-09-26
Company name		ASAHI CO.,LTD.
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		33330
URL		https://www.cb-asahi.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-02-20	
Quarterly period		2
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)		2022-09-30
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2022	Aug 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	41,725	40,060
% change	-	2.3
Operating profit		
Operating profit	4,263	4,984
% change	-	-18.1
Ordinary profit		
Ordinary profit	4,301	5,140
% change	-	-17.4
Profit		
Profit	2,885	3,466
% change	-	-17.7
Other operating results		
Basic earnings per share (Yen)	110.51	132.87
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2四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)

	Aug 2022	Feb 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	50,756	46,473
Net assets	34,618	35,346
Capital adequacy ratio (%)	68.2	76.1
Note to financial positions		
Owner's equity	34,618	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2四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-Note to quarterly business results

Aug 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	Aug 2022	Feb 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
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

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
Upper	-

Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	5,600
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,700
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit	
Profit	
Forecast	3,700
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	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月期通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

Aug 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

Note to applying of specific accounting of the quarterly financial statements

-

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

Aug 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 8 ページ「2. 四半期財務諸表及び主な注記 (4) 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

Aug 2022

Feb 2022

Aug 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

26,091,776

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2Q 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を含めております(2023年2月期2Q 126,070株、2022年2月期2Q 148,638株)。

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