

Document and entity information

	Mar 2023	Sep 2022
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2022-11-08
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		2
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)		2022-11-09
Dividend payable date (as planned)		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	66,888	59,689
% change	12.1	-5.8
Operating profit		
Operating profit	2,165	1,511
% change	43.3	-30.0
Ordinary profit		
Ordinary profit	2,540	1,470
% change	72.8	-30.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,135	956
% change	123.4	-23.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,047	764
Change in comprehensive income	298.8	-27.7
Other consolidated operating results		
Basic earnings per share (Yen)	132.44	59.29
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)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	90,616	90,537
Net assets	42,645	42,873
Capital adequacy ratio (%)	46.5	46.6
Note to consolidated financial positions		
Owner's equity	42,110	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

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	Sep 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	-		-
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

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
Upper	-
Lower	-
% change	
Forecast	6.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	5,610
Upper	-
Lower	-
% change	
Forecast	16.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,480
Upper	-
Lower	-
% change	
Forecast	11.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,120
Upper	-
Lower	-
% change	
Forecast	9.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	255.25
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

Sep 2022

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

	Sep 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

	Sep 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

	Sep 2022	Mar 2022	Sep 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	30,638	16,506	

Average number of shares	16,123,938	16,125,838
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	<p>(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。</p>	

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