

## Document and entity information

	Aug 2023	Nov 2022
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2023-01-13
Company name		AFC-HD AMS Life Science Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
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		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	2023-08-31	
Quarterly period		1
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)		2023-01-13
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)

	Nov 2022	Nov 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,686	5,461
% change	4.1	-
Operating profit		
Operating profit	221	167
% change	32.6	-
Ordinary profit		
Ordinary profit	236	316
% change	-25.3	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	160	156
% change	2.8	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	145	121
Change in comprehensive income	19.5	-
Other consolidated operating results		
Basic earnings per share (Yen)	11.44	11.04
Diluted earnings per share (Yen)	11.43	10.97
Note to consolidated operating results		
Note to operating results	<p>(注) 連結子会社の株式会社さいか屋におきまして、お歳暮などを始め今四半期中に受注が確定したものの12月度の計上となる売上高が193百万円、営業利益、経常利益ともに46百万円あります。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2022	Aug 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	38,130	37,348
Net assets	12,380	12,445
Capital adequacy ratio (%)	32.5	33.2
Note to consolidated financial positions		
Owner's equity	12,373	12,414
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Nov 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)

	Aug 2023	Nov 2022	Aug 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			15.00
Forecast	12.50		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			15.00
Forecast	12.50		
Upper	-		
Lower	-		
Annual			
Result			30.00
Forecast	25.00		
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 2023	Feb 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2023年 8月期の連結業績予想（2022年 9月 1日～2023年 8月 31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	24,741	12,187
Upper	-	-
Lower	-	-
% change		
Forecast	7.6	8.9
Upper	-	-
Lower	-	-
Operating profit		

Operating profit		
Forecast	1,481	681
Upper	-	-
Lower	-	-
% change		
Forecast	46.5	51.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,435	662
Upper	-	-
Lower	-	-
% change		
Forecast	6.9	3.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	800	365
Upper	-	-
Lower	-	-
% change		
Forecast	8.8	18.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	56.99	26.00
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	
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

Nov 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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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

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

Note to applying of specific accounting of the consolidated quarterly financial statements	-
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## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Nov 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
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Changes in accounting policies other than ones based on revisions of accounting standard	-
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Changes in accounting estimates	-
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Retrospective restatement	-
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Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement	-
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## Notes, Quarterly-Number of issued and outstanding shares common stock

Nov 2022

Aug 2022

Nov 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	
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Number of treasury stock at the end of fiscal year	317,094	352,594	
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Average number of shares	14,038,308		14,149,432
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Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)	-		
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**This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.**