

## Document and entity information

Mar 2023

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2023-05-12
Company name	ASANUMA CORPORATION
Securities code	1852
URL	http://www.asanuma.co.jp
Representative	
Title	代表取締役社長
Name	浅沼 誠
Inquiries	
Title	執行役員 コーポレート・コミュニケーション部長
Name	浅沼 真里香
Tel	06(6585)5500
Other	
Date of general shareholders' meeting (as planned)	2023-06-23
Dividend payable date (as planned)	2023-06-26
Annual securities report filing date (as planned)	2023-06-23
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(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)
Stock exchange listings	
Tokyo	
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	-
Fiscal Year End	2023-03-31

## Business Results-Operating results

(in millions of yens)

	Mar 2023	Mar 2022
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	144,436	135,478
% change	6.6	-2.5
Operating profit		
Operating profit	5,691	4,835
% change	17.7	-8.6
Ordinary profit		
Ordinary profit	5,918	4,904
% change	20.7	-8.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,200	3,748
% change	12.0	-9.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5,059	2,734
Change in comprehensive income	85.0	-34.1
Other consolidated operating results		
Basic earnings per share (Yen)	260.49	232.36
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	9.7	9.0
Ordinary profit to total assets ratio (%)	6.4	5.4
Operating profit to net sales ratio (%)	3.9	3.6
Note to consolidated operating results		
Investment profit (loss) on equity method	3	1
Note to operating results	(注) 1. 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株当たり当期純利益を算定しております。 (注) 2. 2023年3月期において、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-Financial positions

(in millions of yens)

	Mar 2023	Mar 2022
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	93,034	90,537
Net assets	44,667	42,873
Capital adequacy ratio (%)	47.3	46.6

Net assets per share (Yen)	2,728.46	2,614.50
Note to consolidated financial positions		
Owner's equity	43,999	42,200
Note to financial positions	<p>(注) 1. 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株当たり純資産を算定しております。(注)</p> <p>2. 2023年3月期において、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。</p>	

## Business Results-Cash flows

(in millions of yens)

	Mar 2023	Mar 2022
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,354	1,563
Cash flows from investing activities	934	-2,264
Cash flows from financing activities	-3,661	-2,267
Cash and equivalents, end of period	11,796	12,898
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

Mar 2023

Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Mar 2024	Mar 2023	Mar 2022
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			

Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	191.00	363.00
Forecast	197.50	
Upper	-	
Lower	-	
Annual		
Result	191.00	363.00
Forecast	197.50	
Upper	-	
Lower	-	
Total dividend paid		
Total dividend paid		
Annual		
Result	3,080	2,929
Payout ratio (consolidated)		
Payout ratio (%)		
Annual		
Result	73.3	78.1
Forecast	70.2	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result	7.1	7.0
Note to dividends		
Note to dividends		

(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、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。

Annual

## Forecasts

(in millions of yens)

	Mar 2024	Sep 2023
Forecasts		
Forecasts		
Title for forecasts	3. 2024年3月期の連結業績予想(2023年4月1日~2024年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	141,800	64,970
Upper	-	-
Lower	-	-
% change		
Forecast	-1.8	-2.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,100	1,530
Upper	-	-

Lower	-	-
% change		
Forecast	-28.0	-29.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	3,970	1,440
Upper	-	-
Lower	-	-
% change		
Forecast	-32.9	-43.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	4,540	855
Upper	-	-
Lower	-	-
% change		
Forecast	8.1	-60.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	281.53	53.02
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

## Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2023
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2023
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

## Notes-Number of issued and outstanding shares common stock

	Mar 2023	Mar 2022
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	31,182	16,506
Average number of shares	16,125,006	16,133,002
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。	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2023	Mar 2022
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	132,800	132,476
% change	0.2	-3.4
Operating profit		
Operating profit	4,704	4,954
% change	-5.1	-6.1
Ordinary profit		
Ordinary profit	4,878	5,031
% change	-3.1	-5.3
Profit		
Profit	3,607	3,928
% change	-8.2	-5.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	223.72	243.53
Diluted earnings per share (Yen)	-	-
Note to non-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、前事業年度の期首に当該株式分割が行われたと仮定して、1株当たり当期純利益を算定しております。

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2023	Mar 2022
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	85,917	84,959
Net assets	43,046	42,300
Capital adequacy ratio (%)	50.1	49.8
Net assets per share (Yen)	2,669.36	2,620.71
Note to non-consolidated financial positions		
Owner's equity	43,046	42,300
Note to financial positions		

(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、前事業年度の期首に当該株式分割が行われたと仮定して、1株当たり純資産を算定しております。

## Business Results-Note to overview of nonconsolidated business results

	Mar 2023
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

## Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2024	Sep 2023
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 2024年3月期の個別業績予想(2023年4月1日~2024年3月31日)	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	131,000	59,300
Upper	-	-
Lower	-	-
% change		
Forecast	-1.4	-3.9
Upper	-	-
Lower	-	-

Operating profit		
Operating profit		
Forecast	3,720	1,340
Upper	-	-
Lower	-	-
% change		
Forecast	-20.9	-28.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	3,650	1,290
Upper	-	-
Lower	-	-
% change		
Forecast	-25.2	-42.0
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	4,380	820
Upper	-	-
Lower	-	-
% change		
Forecast	21.4	-58.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	271.61	50.85
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts		
	-	

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