

## Document and entity information

	Dec 2023	Mar 2023
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔IFRS〕(連結)
Filing date		2023-05-12
Company name		Asahi Group Holdings, Ltd.
Securities code		2502
URL		https://www.asahigro up-holdings.com/
Representative		
Title		代表取締役社長 兼 CEO
Name		勝木 敦志
Inquiries		
Title		執行役員コーポレー ト・コミュニケー ション部門長
Name		石坂 修
Tel		03-5608-5126
Other		
Quarterly statement filing date (as planned)		2023-05-12
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		-
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	2023-12-31	

## Business Results-Quarterly operating results

(in millions of yens)

	Mar 2023	Mar 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	556,335	496,863
% change	12.0	8.8
Operating profit		
Operating profit	32,013	9,044
% change	254.0	-82.7
Profit		
Profit	19,981	4,358
% change	358.4	-86.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	19,969	4,346
% change	359.4	-86.9
Total comprehensive income		
Total comprehensive income	77,486	218,493
% change in total comprehensive income	-64.5	31.5
Profit before tax		
Profit before tax	28,601	7,530
% change	279.8	-84.6
Other consolidated operating results		
Basic earnings per share (Yen)	39.41	8.58
Diluted earnings per share (Yen)	39.41	8.58
Note to consolidated operating results		

Note to operating results

・調整後親会社の所有者に帰属する四半期利益2023年12月期第1四半期 19,969百万円 (50.0%)  
2022年12月期第1四半期 13,308百万円 (59.9%)・為替一定 (2023年の外貨金額を、2022年同期の為替レートで円換算) 2023年12月期第1四半期 売上収益前年同四半期増減率 (7.9%) 事業利益前年同四半期増減率 (24.3%) 事業利益は、売上収益から売上原価並びに販売費及び一般管理費を控除した恒常的な事業の業績を測る当社独自の利益指標です。IFRSで定義されている指標ではありませんが、財務諸表利用者にとって有用であると考え自主的に開示しております。調整後親会社の所有者に帰属する四半期利益は、親会社の所有者に帰属する四半期利益から事業ポートフォリオ再構築及び減損損失など一時的な特殊要因を控除したものであります。

## Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,908,873	4,830,344
Total equity	2,110,591	2,062,945
Equity attributable to owners of parent	2,108,363	2,060,734
Equity attributable to owners of parent to total assets ratio (%)	43.0	42.7
Note to consolidated financial positions		
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Mar 2023
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)

	Dec 2023	Mar 2023	Dec 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			55.00
Forecast	56.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			58.00
Forecast	59.00		
Upper	-		
Lower	-		
Annual			
Result			113.00
Forecast	115.00		
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			

## Quarterly Forecasts

(in millions of yens)

Dec 2023

### Quarterly forecasts

#### Quarterly forecasts

Title for forecasts

3 . 2023年12月期の  
連結業績予想（2023  
年1月1日～2023年  
12月31日）

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Sales

Sales

Forecast

2,690,000

Upper

-

Lower

-

% change

Forecast

7.1

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

227,000

Upper

-

Lower

-

% change

Forecast

4.6

Upper

-

Lower

-

Profit

Profit

Forecast

157,500

Upper

-

Lower

-

% change

Forecast

3.8

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

157,500

Upper

-

Lower

-

% change

Forecast

3.9

Upper

-

Lower

-

Basic earning per share (Yen)

Basic earnings per share (Yen)

Forecast

310.85

Upper

-

Lower

-

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast

Forecast

-

Note to consolidated forecasts

Note to forecasts

(参考)・税引前利益 2023年12月期通期業績予想 220,000百万円(6.8%)・調整後親会社の所有者に帰属する当期利益 2023年12月期通期業績予想 157,500百万円(4.8%)・為替一定(2023年の外貨金額を、2022年の為替レートで円換算)2023年12月期(予想)売上収益対前期増減率(7.5%)事業利益対前期増減率(1.3%)調整後親会社の所有者に帰属する当期利益は、親会社の所有者に帰属する当期利益から事業ポートフォリオ再構築及び減損損失など一時的な特殊要因を控除したものであります。

## Notes, Quarterly IFRS-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 changes in subsidiaries)

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

Others

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

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

Number of subsidiaries newly consolidated

Number 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 IFRS-Changes in accounting policies and accounting estimates

Mar 2023

Changes in accounting policies and accounting estimates

Changes in accounting policies and accounting estimates

Others

Changes in accounting policies and accounting estimates

Changes in accounting policies required by IFRS

Changes in accounting policies other than IFRS requirements

Changes in accounting estimates

Note to changes in accounting policies and accounting estimates

Note to changes in accounting policies and accounting estimates

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

Mar 2023

Dec 2022

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)	507,003,362	507,003,362	
Number of treasury stock at the end of fiscal year	322,817	322,338	
Average number of shares	506,680,740		506,739,867
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 期末自己株式数及び期中平均株式数(四半期累計)の算定上控除する自己株式数には、株式報酬制度の信託財産として、株式会社日本カストディ銀行が保有する当社株式が含まれております(2023年12月期1Q 135,468株、2022年12月期135,468株、2022年12月期1Q 80,482株)。</p>		

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