

## Document and entity information

	Aug 2023	May 2023
Company information		
Company information		
FASF member mark		-
Document name		第3四半期決算短信 〔日本基準〕(連 結)
Filing date		2023-07-14
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		3
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)		2023-07-14
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)

	May 2023	May 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	18,695	16,713
% change	11.9	-
Operating profit		
Operating profit	1,054	687
% change	53.4	-
Ordinary profit		
Ordinary profit	1,085	987
% change	9.9	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	682	535
% change	27.3	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	668	562
Change in comprehensive income	18.9	-
Other consolidated operating results		
Basic earnings per share (Yen)	48.51	38.12
Diluted earnings per share (Yen)	48.50	37.93
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	May 2023	Aug 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	39,906	37,348
Net assets	12,761	12,445
Capital adequacy ratio (%)	31.9	33.2
Note to consolidated financial positions		
Owner's equity	12,714	12,414
Note to financial positions	-	

## Business Results-Note to quarterly business results

	May 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)

	Aug 2023	May 2023	Aug 2022
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	12.50	15.00
Third quarter		
Result	-	-
Year end		
Result		15.00
Forecast	15.00	
Upper	-	
Lower	-	
Annual		
Result		30.00
Forecast	27.50	
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
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		25,042
Upper		-
Lower		-
% change		
Forecast		8.9
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,555
Upper		-
Lower		-
% change		
Forecast		53.8
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,570
Upper		-
Lower		-
% change		

Forecast	16.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	983
Upper	-
Lower	-
% change	
Forecast	33.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	70.36
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	true

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

May 2023

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 in subsidiaries)

Others

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 in 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

May 2023

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

May 2023

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	-

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

	May 2023	Aug 2022	May 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)	14,387,699	14,387,699	
Number of treasury stock at the end of fiscal year	316,094	352,594	
Average number of shares	14,060,488		14,057,843
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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