

Document and entity information

	Mar 2024	Jun 2023
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2023-08-08
Company name		ASANUMA CORPORATION
Securities code		1852
URL		https://www.asanuma.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2023-08-09
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		(当社ホームページに決算説明資料と動画を掲載予定)
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	2024-03-31
Quarterly period	1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	30,179	33,060
% change	-8.7	12.6
Operating profit		
Operating profit	-81	986
% change	-	376.6
Ordinary profit		
Ordinary profit	103	1,205
% change	-91.4	424.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	32	760
% change	-95.7	470.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	558	1,288
Change in comprehensive income	-56.6	-
Other consolidated operating results		
Basic earnings per share (Yen)	2.01	47.20
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	88,039	93,034
Net assets	42,152	44,667
Capital adequacy ratio (%)	47.0	47.3
Note to consolidated financial positions		
Owner's equity	41,385	43,999
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 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)

	Mar 2024	Jun 2023	Mar 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			191.00
Forecast	197.50		
Upper	-		
Lower	-		
Annual			
Result			191.00
Forecast	197.50		
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)

	Mar 2024	Sep 2023
Quarterly forecasts		
Quarterly 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	-	
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

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

	Jun 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

Jun 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	-
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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

Jun 2023

Mar 2023

Jun 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	
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Number of treasury stock at the end of fiscal year	31,334	31,182	
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Average number of shares	16,125,981		16,121,894
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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.