

Document and entity information

	Dec 2023	Jun 2023
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔IFRS〕(連 結)
Filing date		2023-08-09
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)		2023-08-10
Dividend payable date (as planned)		2023-09-01
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		true
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		-

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		
Sales		
Sales	1,253,000	1,151,340
% change	8.8	11.4
Operating profit		
Operating profit	96,072	81,406
% change	18.0	-25.6
Profit		
Profit	65,967	57,092
% change	15.5	-28.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	65,798	57,007
% change	15.4	-28.1
Total comprehensive income		
Total comprehensive income	345,317	335,784
% change in total comprehensive income	2.8	55.7
Profit before tax		
Profit before tax	92,503	78,681
% change	17.6	-24.3
Other consolidated operating results		
Basic earnings per share (Yen)	129.86	112.50
Diluted earnings per share (Yen)	129.84	112.49
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2四半期 66,354百万円(0.1%) 2022年12月期第2四半期 66,273百万円(16.4%)・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2四半期 売上収益 前年同四半期増減率(5.8%) 事業利益 前年同四半期増減率(9.0%) 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)

	Jun 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,265,467	4,830,344
Total equity	2,378,826	2,062,945
Equity attributable to owners of parent	2,375,417	2,060,734
Equity attributable to owners of parent to total assets ratio (%)	45.1	42.7
Note to consolidated financial positions		
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)

	Dec 2023	Jun 2023	Dec 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			

Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	56.00	55.00
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		
Annual		-

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		234,500
Upper		-
Lower		-
% change		
Forecast		8.0
Upper		-
Lower		-
Profit		
Profit		
Forecast		161,000
Upper		-
Lower		-

% change		
Forecast		6.1
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		161,000
Upper		-
Lower		-
% change		
Forecast		6.2
Upper		-
Lower		-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast		317.75
Upper		-
Lower		-
Profit before tax		
Profit before tax		
Forecast		226,000
Upper		-
Lower		-
% change		
Forecast		9.7
Upper		-
Lower		-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast		true
Note to consolidated forecasts		
Note to forecasts		<p>・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 161,500百万円（2.4%）・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（6.0%）事業利益 対前期増減率（3.2%）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。</p>

Notes, Quarterly IFRS-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 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

	Jun 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	true
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	(注)詳細は、四半期決算短信(添付資料)12ページの「2.要約四半期連結財務諸表及び主な注記(4)要約四半期連結財務諸表注記(会計方針の変更)」をご参照下さい。

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

	Jun 2023	Dec 2022	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)	507,003,362	507,003,362	
Number of treasury stock at the end of fiscal year	320,878	322,338	
Average number of shares	506,680,813		506,720,884
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(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2Q 132,505株、2022年12月期135,468株、2022年12月期2Q 135,468株)。		

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