

## Document and entity information

	Dec 2023	Sep 2023
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔 I F R S 〕 ( 連 結 )
Filing date		2023-11-10
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		エグゼクティブオ フィサー
Name		石坂 修
Tel		03-5608-5126
Other		
Quarterly statement filing date (as planned)		2023-11-10
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)

	Sep 2023	Sep 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	2,023,004	1,849,944
% change	9.4	14.2
Operating profit		
Operating profit	189,393	163,552
% change	15.8	-5.1
Profit		
Profit	134,366	114,615
% change	17.2	-8.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	133,034	114,468
% change	16.2	-8.1
Total comprehensive income		
Total comprehensive income	401,646	388,995
% change in total comprehensive income	3.3	88.2
Profit before tax		
Profit before tax	185,355	155,952
% change	18.9	-5.3
Other consolidated operating results		
Basic earnings per share (Yen)	262.56	225.91
Diluted earnings per share (Yen)	262.52	225.88
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3四半期 133,595百万円(7.1%)  
2022年12月期第3四半期 124,755百万円(0.1%)・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3四半期 売上収益 前年同四半期増減率(6.1%) 事業利益 前年同四半期増減率(8.6%) 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)

	Sep 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,282,365	4,830,344
Total equity	2,406,939	2,062,945
Equity attributable to owners of parent	2,402,266	2,060,734
Equity attributable to owners of parent to total assets ratio (%)	45.5	42.7
Note to consolidated financial positions		
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Sep 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	Sep 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	-		-
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		-
Note to consolidated forecasts		

Note to forecasts

・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。

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

Sep 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

Sep 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）11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

Sep 2023

Dec 2022

Sep 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	322,032	322,338	
Average number of shares	506,681,110		506,708,098
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3Q 132,505株、2022年12月期135,468株、2022年12月期3Q 135,468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.