

Document and entity information

	Feb 2024	Nov 2023
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(非連結)
Filing date		2023-12-25
Company name		ASAHI CO.,LTD.
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		-
Securities code		33330
URL		https://www.cb-asahi.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-02-20	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		下田 佳史
Inquiries		
Title		取締役
Name		森 茂
Tel		06-6923-7900
Other		
Quarterly statement filing date (as planned)		2023-12-28
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
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)

	Nov 2023	Nov 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	61,694	59,057
% change	4.5	-
Operating profit		
Operating profit	4,923	5,305
% change	-7.2	-
Ordinary profit		
Ordinary profit	5,142	5,411
% change	-5.0	-
Profit		
Profit	3,378	3,605
% change	-6.3	-
Other operating results		
Basic earnings per share (Yen)	129.36	138.08
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を前第1四半期会計期間の期首から適用しており、2023年2月期第3四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、対前年同四半期増減率は記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2023	Feb 2023
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	52,260	50,411
Net assets	37,280	34,987
Capital adequacy ratio (%)	71.3	69.4
Note to financial positions		
Owner's equity	37,280	34,987
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Nov 2023
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Feb 2024	Nov 2023	Feb 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	22.50		0.00
Third quarter			
Result	-		-
Year end			
Result			28.00
Forecast	22.50		
Upper	-		
Lower	-		
Annual			
Result			28.00
Forecast	45.00		
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)

	Feb 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2024年2月期の業績予想(2023年2月21日~2024年2月20日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	80,000
Upper	-
Lower	-
% change	
Forecast	7.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	5,200
Upper	-
Lower	-
% change	
Forecast	1.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	

Forecast	5,400
Upper	-
Lower	-
% change	
Forecast	1.6
Upper	-
Lower	-
Profit	
Profit	
Forecast	3,400
Upper	-
Lower	-
% change	
Forecast	1.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	130.19
Upper	-
Lower	-
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

	Nov 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Nov 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	-
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	

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

	Nov 2023	Feb 2023	Nov 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)	26,240,800	26,240,800	
Number of treasury stock at the end of fiscal year	126,456	126,456	
Average number of shares	26,114,344		26,114,344
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は2014年6月19日より「役員報酬BIP信託」を導入しております。期末自己株式数には、当該信託が所有する当社株式(2024年2月期3Q 126,070株、2023年2月期126,070株)を含めております。また、当該信託が所有する当社株式を、期中平均株式数の計算において控除する自己株式を含めております(2024年2月期3Q 126,070株、2023年2月期3Q 126,070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.