

Document and entity information

	Dec 2020	Jun 2020
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔 I F R S 〕（連 結）
Filing date		2020-08-05
Company name		Asahi Group Holdings,Ltd.
Securities code		25020
URL		https://www.asahigro up-holdings.com/
Representative		
Title		代表取締役社長 兼 CEO
Name		小路 明善
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)		2020-08-13
Dividend payable date (as planned)		2020-09-01
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 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-12-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2020	Jun 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	874,289	983,832
% change	-11.1	-2.1
Operating profit		
Operating profit	45,318	88,465
% change	-48.8	0.6
Profit		
Profit	30,090	61,678
% change	-51.2	2.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	30,192	61,538
% change	-50.9	1.9
Total comprehensive income		
Total comprehensive income	-57,556	19,686
% change in total comprehensive income	-	-
Profit before tax		
Profit before tax	41,135	87,387
% change	-52.9	2.5
Other consolidated operating results		
Basic earnings per share (Yen)	65.91	134.34
Diluted earnings per share (Yen)	65.91	134.33
Note to consolidated operating results		
Note to operating results	<p>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。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2020	Dec 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,256,986	3,140,788
Total equity	1,180,510	1,248,279
Equity attributable to owners of parent	1,178,674	1,246,314
Equity attributable to owners of parent to total assets ratio (%)	27.7	39.7
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2020
Quarterly note to business results	

Quarterly Dividends

(in millions of yens)

	Dec 2020	Jun 2020	Dec 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	53.00		52.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			48.00
Forecast	53.00		
Upper	-		
Lower	-		
Annual			
Result			100.00
Forecast	106.00		
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 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2020年12月期の 連結業績予想（2020 年1月1日～2020年 12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Sales	
Sales	
Forecast	2,007,000
Upper	-
Lower	-
% change	
Forecast	-3.9
Upper	-
Lower	-
Operating profit	

Operating profit	
Forecast	124,000
Upper	-
Lower	-
% change	
Forecast	-38.4
Upper	-
Lower	-
Profit	
Profit	
Forecast	79,500
Upper	-
Lower	-
% change	
Forecast	-43.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	80,000
Upper	-
Lower	-
% change	
Forecast	-43.7
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	174.64
Upper	-
Lower	-
Profit before tax	
Profit before tax	
Forecast	112,000
Upper	-
Lower	-
% change	
Forecast	-43.3
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>< 為替一定 ></p> <p>(%表示は、 通期は対前期、四半期 は対前年同四半期増 減率) 売上収益事業 利益 百万円 % 百万 円 % 2020年12月期第 2 四半期 890,430 9,553,399 40.4 2020年12月期 (予想) 2,024,120 3,1148,208 30.4 2020年の外 貨金額を、2019年同 期の為替レートで円 換算</p>

Notes, Quarterly IFRS-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 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)	true
Number of subsidiaries newly consolidated	9
Name of subsidiaries newly consolidated	Fosters Group Pty Ltd, CUB Pty Ltd, New Crest Investments Pty Ltd, Dismin Investments Pty Ltd, FBG Finance Pty Ltd, ABI Australia Holding Pty Ltd, SAB Beverage Investments Pty Ltd, SAB Australia Beverage Holdings LLP, SAB Financing Southern LLP
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 2020
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	-
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	-

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

	Jun 2020	Dec 2019	Jun 2019
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)	483,585,862	483,585,862	
Number of treasury stock at the end of fiscal year	25,510,990	25,509,372	
Average number of shares	458,075,549		458,078,413
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、日本トラスティ・
サービス信託銀行株
式会社が保有する当
社株式が含まれてお
ります(2020年12月
期 2 Q 35,742株、
2019年12月期
35,742株、2019年12
月期 2 Q 38,700
株)。

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