

## Document and entity information

Jun 2020

Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2020-08-14
Company name		ASAHI INTECC CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		-
Securities code		77470
URL		<a href="http://www.asahi-intecc.co.jp/">http://www.asahi-intecc.co.jp/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2020-06-30
Representative		
Title		代表取締役社長
Name		宮田 昌彦
Inquiries		
Title		取締役管理本部長
Name		伊藤 瑞穂
Tel		(0561)48-5551
Other		
Date of general shareholders' meeting (as planned)		2020-09-29
Dividend payable date (as planned)		2020-09-30
Annual securities report filing date (as planned)		2020-09-30
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		（機関投資家・アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）

## Business Results-Operating results

(in millions of yens)

	Jun 2020	Jun 2019
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	56,546	57,216
% change	-1.2	14.2
Operating profit		
Operating profit	12,445	15,168
% change	-18.0	10.1
Ordinary profit		
Ordinary profit	12,310	14,833
% change	-17.0	8.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	9,178	11,237
% change	-18.3	11.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	9,251	11,335
Change in comprehensive income	-18.4	6.7
Other consolidated operating results		
Basic earnings per share (Yen)	35.25	43.29
Diluted earnings per share (Yen)	35.07	43.04
Rate of return on equity (%)	13.4	18.9
Ordinary profit to total assets ratio (%)	13.8	19.0
Operating profit to net sales ratio (%)	22.0	26.5
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 当社は、2019年7月1日付けで普通株式1株につき普通株式2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して1株当たり当期純利益及び潜在株式調整後1株当たり当期純利益を算定しております。	

## Business Results-Financial positions

(in millions of yens)

	Jun 2020	Jun 2019
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	93,729	84,358
Net assets	71,975	65,450
Capital adequacy ratio (%)	76.8	77.6
Net assets per share (Yen)	276.13	251.37
Note to consolidated financial positions		
Owner's equity	71,946	65,422

(注) 当社は、2019年7月1日付けで普通株式1株につき普通株式2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して1株当たり純資産を算定しております。

## Business Results-Cash flows

(in millions of yens)

	Jun 2020	Jun 2019
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	11,166	11,720
Cash flows from investing activities	-10,389	-10,849
Cash flows from financing activities	-850	267
Cash and equivalents, end of period	18,554	18,777
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Jun 2020
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Jun 2021	Jun 2020	Jun 2019
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		8.81	21.61
Forecast	8.82		
Upper	-		
Lower	-		

Annual			
Result		8.81	21.61
Forecast	8.82		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		2,295	2,812
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		25.0	25.0
Forecast	25.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.3	4.7
Note to dividends			
Note to dividends			

(注)当社は、2019年7月1日付けで普通株式1株につき普通株式2株の割合で株式分割を行っております。2019年6月期の期末の1株当たり配当金については、株式分割前の金額を記載しております。

## Forecasts

(in millions of yens)

	Jun 2021	Dec 2020
Forecasts		
Forecasts		
Title for forecasts	3. 2021年6月期の連結業績予想（2020年7月1日～2021年6月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	60,542	28,734
Upper	-	-
Lower	-	-
% change		
Forecast	7.1	-7.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	12,619	5,943
Upper	-	-
Lower	-	-
% change		
Forecast	1.4	-31.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	12,496	5,850
Upper	-	-

Lower	-	-
% change		
Forecast	1.5	-33.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	9,193	4,124
Upper	-	-
Lower	-	-
% change		
Forecast	0.2	-33.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	35.28	15.83
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

	Jun 2020
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)	true
Number of subsidiaries newly consolidated	2
Name of subsidiaries newly consolidated	ASAHI INTECC EUROPE B.V. , ASAHI INTECC CIS LLC
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-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2020
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
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 and accounting estimates, retrospective restatement	

## Notes-Number of issued and outstanding shares common stock

	Jun 2020	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)	260,561,600	260,268,000
Number of treasury stock at the end of fiscal year	7,878	7,804
Average number of shares	260,406,125	259,609,516
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、2019年7月1日付けで普通株式1株につき普通株式2株の割合で株式分割を行っております。このため、発行済株式数(普通株式)については、前連結会計年度の期首に当該株式分割が行われたと仮定して算定しております。</p>	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Jun 2020	Jun 2019
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	47,444	46,115
% change	2.9	14.3
Operating profit		
Operating profit	9,908	11,001
% change	-9.9	8.0
Ordinary profit		
Ordinary profit	10,046	10,860
% change	-7.5	6.4
Profit		
Profit	7,894	7,920
% change	-0.3	8.3
Other non-consolidated operating results		
Basic earnings per share (Yen)	30.32	30.51
Diluted earnings per share (Yen)	30.16	30.33
Note to non-consolidated operating results		
Note to operating results	<p>(注)当社は、2019年7月1日付けで普通株式1株につき普通株式2株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して1株当たり当期純利益及び潜在株式調整後1株当たり当期純利益を算定しております。</p>	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Jun 2020	Jun 2019
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	71,274	60,889
Net assets	49,621	44,148
Capital adequacy ratio (%)	69.6	72.5
Net assets per share (Yen)	190.43	169.61
Note to non-consolidated financial positions		
Owner's equity	49,616	44,143
Note to financial positions	(注) 当社は、2019年7月1日付けで普通株式1株につき普通株式2株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して1株当たり純資産を算定しております。	

## Business Results-Note to overview of nonconsolidated business results

	Jun 2020
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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