

Document and entity information

	Mar 2021	Sep 2020
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2020-10-30
Company name		AS ONE CORPORATION
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		-
Securities code		74760
URL		http://www.as-1.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		井内 卓嗣
Inquiries		
Title		取締役コーポレート 本部長
Name		西川 圭介
Tel		06-6447-1210
Other		
Quarterly statement filing date (as planned)		2020-11-09
Dividend payable date (as planned)		2020-12-02
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		(録画掲載)
Note to fraction processing method		(百万円未満切捨 て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	35,289	32,594
% change	8.3	5.9
Operating profit		
Operating profit	3,528	3,835
% change	-8.0	10.0
Ordinary profit		
Ordinary profit	3,715	3,981
% change	-6.7	12.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,556	2,719
% change	-6.0	13.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,500	3,840
Change in comprehensive income	17.2	56.9
Other consolidated operating results		
Basic earnings per share (Yen)	136.86	145.69
Diluted earnings per share (Yen)	136.67	145.50
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	85,611	81,520
Net assets	59,675	56,493
Capital adequacy ratio (%)	69.6	69.2
Note to consolidated financial positions		
Owner's equity	59,555	56,374
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2020
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)

	Mar 2021	Sep 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	60.00	83.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		77.00
Forecast	71.00	
Upper	-	
Lower	-	
Annual		
Result		160.00
Forecast	131.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		
Annual		-

Quarterly Forecasts

(in millions of yens)

			Mar 2021
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts			3. 2021年 3月期の連結業績予想（2020年4月 1日 ~ 2021年 3月31日）
Preamble to consolidated forecasts			
Preamble to forecasts			-
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast			75,070
Upper			-
Lower			-
% change			
Forecast			6.6
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			6,820
Upper			-
Lower			-
% change			
Forecast			-20.2
Upper			-
Lower			-
Ordinary profit			
Ordinary profit			
Forecast			7,170
Upper			-
Lower			-
% change			
Forecast			-18.7
Upper			-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,900
Upper	-
Lower	-
% change	
Forecast	-17.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	262.29
Upper	-
Lower	-
Note to consolidated 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	true

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

	Sep 2020
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 change in subsidiaries)	
Others	
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 change in subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 2020
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 consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Sep 2020
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	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

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

	Sep 2020	Mar 2020	Sep 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)	20,688,135	20,688,135	
Number of treasury stock at the end of fiscal year	2,001,266	2,020,776	
Average number of shares	18,676,630		18,667,184
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 期末自己株式数においては、株式給付信託(取締役向け)及び株式給付型E S O P信託の信託財産として株式会社日本カストディ銀行(信託口)(旧日本トラスティ・サービス信託銀行株式会社(信託口))が所有している当社株式(2021年3月期2Q 61,730株、2020年3月期39,160株)を含めて記載しております。		

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