

Document and entity information

	Dec 2020	Sep 2020
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		2020-11-05
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)		2020-11-13
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		

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		
Sales		
Sales	1,471,393	1,550,534
% change	-5.1	-1.8
Operating profit		
Operating profit	118,026	159,844
% change	-26.2	-3.5
Profit		
Profit	79,506	112,880
% change	-29.6	-3.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	79,573	112,861
% change	-29.5	-3.1
Total comprehensive income		
Total comprehensive income	42,986	5,262
% change in total comprehensive income	716.9	-94.3
Profit before tax		
Profit before tax	110,639	157,615
% change	-29.8	-2.7
Other consolidated operating results		
Basic earnings per share (Yen)	172.64	246.38
Diluted earnings per share (Yen)	172.61	246.36
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)

	Sep 2020	Dec 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,308,484	3,140,788
Total equity	1,404,779	1,248,279
Equity attributable to owners of parent	1,402,894	1,246,314
Equity attributable to owners of parent to total assets ratio (%)	32.6	39.7
Note to consolidated financial positions		
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)

	Dec 2020	Sep 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	-		-
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	169.36
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	-
Note to consolidated forecasts	
Note to forecasts	< 為替一定 > (%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 3 四半期 1,483,094 4.3131,679 19.12020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

Notes, Quarterly IFRS-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 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, CUB Australia Holding Pty Ltd (2020年8月7日付で、ABI Australia Holding Pty Ltdから商号変更)、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

	Sep 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

	Sep 2020	Dec 2019	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)	504,461,562	483,585,862	
Number of treasury stock at the end of fiscal year	286,556	25,509,372	
Average number of shares	460,935,409		458,078,289
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、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(2020年12月期3Q 110,442株、2019年12月期35,742株、2019年12月期3Q 35,742株)。		

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