Document and entity information

Company information	Mar 2022	Sep 2021
Company information		
Company information FASF member mark		true
		第2四半期決算短信
Document name		〔日本基準〕(連結)
Filing date		2021-11-05
Company name		ASANUMA
Stock exchange listings		CORPORATION
Tokyo		truo
Tokyo 1st section		true true
Tokyo 2nd section		iiue -
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		185
URL		http://www.asanun co.jp
Business category		,
General Business	true	
Specific Business	-	
Fiscal Year End	2022-03-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		浅沼 誠
Inquiries		
Title		執行役員社長室次 兼経理部長兼コー レート・コミュニ ケーション部長
Name		八木 良道
Tel		06(6585)5500
Other		
Quarterly statement filing date (as planned) Dividend payable date (as planned)		2021-11-08 -
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナ スト向け
Note to fraction processing method		(百万円未満切捨て

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	59,689	63,389
% change	-5.8	-7.7
Operating profit		
Operating profit	1,511	2,160
% change	-30.0	-35.9
Ordinary profit		
Ordinary profit	1,470	2,104
% change	-30.2	-35.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	956	1,249
% change	-23.5	-43.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	764	1,056
Change in comprehensive income	-27.7	-53.7
Other consolidated operating results		
Basic earnings per share (Yen)	118.58	155.08
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	84,622	92,176
Net assets	40,447	41,710
Capital adequacy ratio (%)	47.5	45.0
Note to consolidated financial positions		
Owner's equity	40,226	41,508
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2021
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 2022	Sep 2021	Mar 2021
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	-	-
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		257.00
Forecast	260.00	
Upper	-	
Lower	-	
Annual		
Result		257.00
Forecast	260.00	
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)

Mar 2022
3 . 2022年 3 月期の 連結業績予想(2021 年 4 月 1 日 ~ 2022年 3 月31日)
-
140,000
-
-
0.8
-
-
5,340
-
-
0.9
-
-
5,280

Upper	-
Lower	-
% change	
Forecast	-1.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,170
Upper	-
Lower	-
% change	
Forecast	0.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	517.58
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	

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

	Sep 2021
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 2021
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 2021
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	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, 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 2021	Mar 2021	Sep 2020
	3ep 2021	IVIAI ZUZ I	3ep 2020
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)	8,078,629	8,078,629	
Number of treasury stock at the end of fiscal year	7,426	21,893	
Average number of shares	8,062,919		8,058,156
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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