

Document and entity information

	Jun 2022	Dec 2021
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		2022-02-14
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		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		77470
URL		http://www.asahi- intecc.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-06-30	
Quarterly period		2
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		
Quarterly statement filing date (as planned)		2022-02-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（機関投資家向け）
Note to fraction processing method		（百万円未満切捨 て）

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	37,702	28,301
% change	33.2	-8.6
Operating profit		
Operating profit	8,101	6,186
% change	31.0	-29.0
Ordinary profit		
Ordinary profit	8,590	6,097
% change	40.9	-31.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	6,383	4,451
% change	43.4	-27.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	7,262	4,623
Change in comprehensive income	57.1	-36.2
Other consolidated operating results		
Basic earnings per share (Yen)	23.54	17.08
Diluted earnings per share (Yen)	23.53	17.00
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Jun 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	140,677	115,427
Net assets	110,967	92,938
Capital adequacy ratio (%)	77.8	80.5
Note to consolidated financial positions		
Owner's equity	109,487	92,868
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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)

	Jun 2022	Dec 2021	Jun 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		11.26
Forecast	11.63	
Upper	-	
Lower	-	
Annual		
Result		11.26
Forecast	11.63	
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)

			Jun 2022
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts			3. 2022年 6月期の連結業績予想（2021年7月 1日～2022年 6月30日）
Preamble to consolidated forecasts			
Preamble to forecasts			-
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast			75,296
Upper			-
Lower			-
% change			
Forecast			22.4
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			14,510
Upper			-
Lower			-
% change			
Forecast			13.4
Upper			-
Lower			-
Ordinary profit			
Ordinary profit			
Forecast			14,458
Upper			-
Lower			-
% change			
Forecast			9.6
Upper			-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10,498
Upper	-
Lower	-
% change	
Forecast	5.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	38.65
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

	Dec 2021
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)	-
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

	Dec 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

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

	Dec 2021	Jun 2021	Dec 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)	271,633,600	265,972,800	
Number of treasury stock at the end of fiscal year	7,878	7,878	
Average number of shares	271,165,915		260,626,683
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.