# **Document and entity information**

|                                              | Jun 2022   | Mar 2022                           |
|----------------------------------------------|------------|------------------------------------|
| mpany information                            |            |                                    |
| Company information                          |            |                                    |
| FASF member mark                             |            | true                               |
| Document name                                |            | 第3四半期決算短信<br>〔日本基準〕(連<br>結)        |
| Filing date                                  |            | 2022-05-13                         |
| Company name                                 |            | ASAHI INTECC<br>CO.,LTD.           |
| Stock exchange listings                      |            |                                    |
| Tokyo                                        |            | true                               |
| Tokyo 1st section                            |            | -                                  |
| Tokyo 2nd section                            |            | -                                  |
| Tokyo Mothers                                |            | -                                  |
| Tokyo JASDAQ                                 |            | -                                  |
| Tokyo PRO Market                             |            | -                                  |
| Tokyo Prime                                  |            | true                               |
| Tokyo Standard                               |            | -                                  |
| Tokyo Growth                                 |            | -                                  |
| Tokyo Others                                 |            | -                                  |
| Nagoya                                       |            | true                               |
| Nagoya Premire                               |            | true                               |
| Nagoya Main                                  |            | -                                  |
| Nagoya Next                                  |            | -                                  |
| Nagoya Others                                |            | -                                  |
| Sapporo                                      |            | -                                  |
| Sapporo                                      |            | -                                  |
| Sapporo Ambitious                            |            | -                                  |
| Sapporo Others                               |            | -                                  |
| Fukuoka                                      |            | -                                  |
| Fukuoka                                      |            | -                                  |
| Fukuoka Q-Board                              |            | -                                  |
| Fukuoka Others                               |            | -                                  |
| Phoenix                                      |            | -                                  |
| Japan Securities Dealers Association         |            | -                                  |
| Securities code                              |            | 7747                               |
| URL                                          |            | http://www.asahi-<br>intecc.co.jp/ |
| Business category                            |            |                                    |
| General Business                             | true       |                                    |
| Specific Business                            | -          |                                    |
| Fiscal Year End                              | 2022-06-30 |                                    |
| Quarterly period                             |            |                                    |
| 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) |            | 2022-05-13                         |
| Supplemental material of quarterly results   |            | true                               |
| Way of getting                               |            | -                                  |
| Convening briefing of quarterly results      |            | -                                  |
| Target for briefing of quarterly results     |            | -                                  |
| Note to fraction processing method           |            | (百万円未満切捨<br>て)                     |

### **Business Results-Quarterly operating results**

(in millions of yens)

| (··· /·································            |          |          |
|----------------------------------------------------|----------|----------|
|                                                    | Mar 2022 | Mar 2021 |
| Quarterly operating results                        |          |          |
| Quarterly operating results                        |          |          |
| Consolidated operating results                     |          |          |
| Consolidated income statements information         |          |          |
| Net sales                                          |          |          |
| Net sales                                          | 56,684   | 44,803   |
| % change                                           | 26.5     | -1.3     |
| Operating profit                                   |          |          |
| Operating profit                                   | 11,984   | 10,086   |
| % change                                           | 18.8     | -18.4    |
| Ordinary profit                                    |          |          |
| Ordinary profit                                    | 12,810   | 10,397   |
| % change                                           | 23.2     | -16.0    |
| Profit attributable to owners of parent            |          |          |
| Profit attributable to owners of parent            | 8,861    | 7,374    |
| % change                                           | 20.2     | -20.5    |
| Note to consolidated income statements information |          |          |
| Comprehensive income                               |          |          |
| Comprehensive income                               | 12,082   | 8,706    |
| Change in comprehensive income                     | 38.8     | 3.0      |
| Other consolidated operating results               |          |          |
| Basic earnings per share (Yen)                     | 32.66    | 28.29    |
| Diluted earnings per share (Yen)                   | 32.65    | 28.16    |
| Note to consolidated operating results             |          |          |
| Note to operating results                          | -        |          |

#### **Business Results-Quarterly financial positions**

(in millions of yens)

| Net assets 115,853 92 Capital adequacy ratio (%) 78.1 Note to consolidated financial positions                                                                                                                                                             |                                          |          |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|----------|
| Quarterly financial positions  Consolidated financial positions  Total assets 146,400 115  Net assets 115,853 92  Capital adequacy ratio (%) 78.1  Note to consolidated financial positions  Owner's equity 114,272 92                                     |                                          | Mar 2022 | Jun 2021 |
| Consolidated financial positions  Total assets 146,400 115 Net assets 115,853 92 Capital adequacy ratio (%) 78.1 Note to consolidated financial positions Owner's equity 114,272 92                                                                        | Quarterly financial positions            |          |          |
| Total assets       146,400       115         Net assets       115,853       92         Capital adequacy ratio (%)       78.1       8         Note to consolidated financial positions       114,272       92         Owner's equity       114,272       92 | Quarterly financial positions            |          |          |
| Net assets115,85392Capital adequacy ratio (%)78.18Note to consolidated financial positions114,27292Owner's equity114,27292                                                                                                                                 | Consolidated financial positions         |          |          |
| Capital adequacy ratio (%) 78.1  Note to consolidated financial positions  Owner's equity 114,272 92                                                                                                                                                       | Total assets                             | 146,400  | 115,427  |
| Note to consolidated financial positions Owner's equity  114,272 92                                                                                                                                                                                        | Net assets                               | 115,853  | 92,938   |
| Owner's equity 114,272 92                                                                                                                                                                                                                                  | Capital adequacy ratio (%)               | 78.1     | 80.5     |
|                                                                                                                                                                                                                                                            | Note to consolidated financial positions |          |          |
| Note to financial positions -                                                                                                                                                                                                                              | Owner's equity                           | 114,272  | 92,868   |
|                                                                                                                                                                                                                                                            | Note to financial positions              | -        |          |

## **Business Results-Note to quarterly business results**

|                                        | Mar 2022 |
|----------------------------------------|----------|
| 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)

| <u> </u>            | · · · · · · · · · · · · · · · · · · · |          |          |
|---------------------|---------------------------------------|----------|----------|
|                     | Jun 2022                              | Mar 2022 | Jun 2021 |
| Quarterly dividends |                                       |          |          |

| Dividends                                                              |       |       |
|------------------------------------------------------------------------|-------|-------|
| Dividend per share (Yen)                                               |       |       |
| Dividend per share (Yen)                                               |       |       |
| First quarter                                                          |       |       |
| Result                                                                 | -     | -     |
| Second quarter                                                         |       |       |
| Result                                                                 | 0.00  | 0.00  |
| Third quarter                                                          |       |       |
| Result                                                                 | -     | -     |
| 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<br>結業績予想(2021年<br>7月 1日~2022年 6月<br>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                             |                                                         |

| Faces                                                                    |   | 0.0    |
|--------------------------------------------------------------------------|---|--------|
| 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

|                                                                                                                                | Mar 2022 |
|--------------------------------------------------------------------------------------------------------------------------------|----------|
| 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

|                                                                                               | Mar 2022 |
|-----------------------------------------------------------------------------------------------|----------|
| 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<br>quarterly financial statements | -        |

|                                                                                            | Mar 2022 |
|--------------------------------------------------------------------------------------------|----------|
| 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

|                                                                                              | Mar 2022    | Jun 2021    | Mar 2021    |
|----------------------------------------------------------------------------------------------|-------------|-------------|-------------|
| 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                                                                     | 271,316,947 |             | 260,668,411 |
| 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.