

Document and entity information

	Dec 2014	Mar 2014
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2014-05-02
Company name		Asahi Group Holding s,Ltd.
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		25020
URL		http://www.asahigroup-holdings.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2014-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		泉谷 直木
Inquiries		
Title		広報部門ゼネラルマネ ジャー
Name		爲定 一智
Tel		03-5608-5126
Other		
Quarterly statement filing date (as planned)		2014-05-14
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)

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2014	Mar 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	375,049	340,810
% change	10.0	9.6
Operating income		
Operating income	15,368	6,263
% change	145.4	35.0
Ordinary income		
Ordinary income	10,168	3,011
% change	237.7	-25.5
Net income		
Net income	2,609	-1,617
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	15,666	41,289
Change in comprehensive income	-62.1	41.5
Other consolidated operating results		
Net income per share (Yen)	5.64	-3.54
Diluted net income per share (Yen)	5.35	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2014	Dec 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,763,785	1,791,555
Net assets	835,463	827,481
Capital adequacy ratio (%)	46.8	45.7
Note to consolidated financial positions		
Owner's equity	825,206	819,294
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2014
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 2014	Mar 2014	Dec 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			21.50
Forecast	22.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		

Year end		
Result		21.50
Forecast	22.00	
Upper	-	
Lower	-	
Annual		
Result		43.00
Forecast	44.00	
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 2014	Jun 2014
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成26年12月期の 連結業績予想(平成26 年 1月 1日～平成26 年12月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	1,750,000	795,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.1	1.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	123,000	37,000
Upper	-	-
Lower	-	-
% change		
Forecast	4.7	0.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	126,000	33,500
Upper	-	-
Lower	-	-
% change		
Forecast	1.9	-3.6
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	67,000	13,500
Upper	-	-
Lower	-	-
% change		
Forecast	8.5	-12.5
Upper	-	-
Lower	-	-
Net income per share (Yen)		

Net income per share (Yen)		
Forecast	144.88	29.19
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 2014

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

Mar 2014

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

true

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

Mar 2014

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

true

Changes in accounting estimates

true

Retrospective restatement

-

Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement

(注)当第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積りの変更と区別することが困難な場合」に該当しております。詳細は、添付資料5ページ「2.サマリー情報(注記事項)に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

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

	Mar 2014	Dec 2013	Mar 2013
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)	483,585,862	483,585,862	
Number of treasury stock at the end of fiscal year	21,110,475	21,352,561	
Average number of shares	462,420,240		457,486,333
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.