

## Document and entity information

		Jun 2017
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2017-08-10
Company name		ASAHI INTECC CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		-
Nagoya 2nd section		true
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		77470
URL		<a href="http://www.asahi-intecc.co.jp/">http://www.asahi-intecc.co.jp/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2017-06-30
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		052-768-1211
Other		
Date of general shareholders' meeting (as planned)		2017-09-26
Dividend payable date (as planned)		2017-09-27
Annual securities report filing date (as planned)		2017-09-27
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		（機関投資家・アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）

## Business Results-Operating results

(in millions of yens)

	Jun 2017	Jun 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	42,709	39,511
% change	8.1	11.9
Operating income		
Operating income	10,795	10,002
% change	7.9	25.4
Ordinary income		
Ordinary income	10,941	9,521
% change	14.9	13.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	7,725	6,907
% change	11.8	18.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	9,490	4,126
Change in comprehensive income	130.0	-48.0
Other consolidated operating results		
Basic earnings per share (Yen)	121.71	109.24
Diluted earnings per share (Yen)	120.83	108.16
Rate of return on equity (%)	20.1	21.3
Ordinary income to total assets ratio (%)	19.3	18.8
Operating income to net sales ratio (%)	25.3	25.3
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

## Business Results-Financial positions

(in millions of yens)

	Jun 2017	Jun 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	63,246	50,286
Net assets	44,659	32,263
Capital adequacy ratio (%)	70.6	64.1
Net assets per share (Yen)	692.44	509.89
Note to consolidated financial positions		
Owner's equity	44,650	32,243
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Jun 2017	Jun 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	10,257	8,622
Cash flows from investing activities	-5,268	-3,841
Cash flows from financing activities	1,598	-4,552
Cash and equivalents, end of period	19,992	12,935
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Jun 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Jun 2018	Jun 2017	Jun 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		30.40	30.00
Forecast	33.34		
Upper	-		
Lower	-		
Annual			
Result		30.40	30.00
Forecast	33.34		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,960	1,897
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		25.0	27.5
Forecast	25.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		5.1	5.9
Note to dividends			
Note to dividends			

## Forecasts

(in millions of yens)

	Jun 2018	Dec 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年6月期の連結業績予想（平成29年7月1日～平成30年6月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	47,426	23,423
Upper	-	-
Lower	-	-
% change		
Forecast	11.0	14.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	12,135	6,229
Upper	-	-
Lower	-	-
% change		
Forecast	12.4	5.9
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	12,170	6,244
Upper	-	-
Lower	-	-
% change		
Forecast	11.2	0.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	8,599	4,382
Upper	-	-
Lower	-	-
% change		
Forecast	11.3	3.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	133.36	67.96
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

	Jun 2017
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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	ASAHI INTECC LATIN LTDA.
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-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2017
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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	-
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

## Notes-Number of issued and outstanding shares common stock

	Jun 2017	Jun 2016
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)	64,484,800	64,148,800
Number of treasury stock at the end of fiscal year	1,890	911,890
Average number of shares	63,471,585	63,230,144
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Jun 2017	Jun 2016
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Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	33,290	31,121
% change	7.0	13.0
Operating income		
Operating income	7,759	6,640
% change	16.8	19.9
Ordinary income		
Ordinary income	8,339	6,188
% change	34.8	0.9
Profit		
Profit	6,028	4,365
% change	38.1	3.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	94.98	69.04
Diluted earnings per share (Yen)	94.29	68.35
Note to non-consolidated operating results		
Note to operating results	-	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Jun 2017	Jun 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	47,727	37,273
Net assets	30,008	20,924
Capital adequacy ratio (%)	62.9	56.1
Net assets per share (Yen)	465.24	330.58
Note to non-consolidated financial positions		
Owner's equity	29,999	20,905
Note to financial positions	-	

## Business Results-Note to overview of nonconsolidated business results

	Jun 2017
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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