

Document and entity information

	Mar 2018	Dec 2017
Company information		
Company information		
FASF member mark		true
Document name		第3 四半期決算短信 〔日本基準〕(連結)
Filing date		2018-02-06
Company name		ASAHI INDUSTRIES CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		54560
URL		http://www.asahi-kg.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		村上 政徳
Inquiries		
Title		常務取締役管理本部長
Name		稲場 進
Tel		03-3987-2161
Other		
Quarterly statement filing date (as planned)		2018-02-13
Dividend payable date (as planned)		-
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	25,586	22,922
% change	11.6	-15.2
Operating income		
Operating income	-161	747
% change	-	-40.2
Ordinary income		
Ordinary income	-95	695
% change	-	-46.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	-418	359
% change	-	-68.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-284	491
Change in comprehensive income	-	-58.2
Other consolidated operating results		
Basic earnings per share (Yen)	-59.78	51.29
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	30,236	27,507
Net assets	7,910	8,404
Capital adequacy ratio (%)	26.2	30.6
Note to consolidated financial positions		
Owner's equity	7,910	8,404
Note to financial positions	-	

Quarterly Dividends

(in millions of yens)

	Mar 2018	Dec 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	10.00		10.00
Third quarter			
Result	-		-
Year end			
Result			20.00
Forecast	10.00		
Upper	-		
Lower	-		

Annual		
Result		30.00
Forecast	20.00	
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 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 平成30年 3 月期の連結業績予想（平成29年 4 月 1 日～平成30年 3 月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	37,000	
Upper	-	
Lower	-	
% change		
Forecast	14.4	
Upper	-	
Lower	-	
Operating income		
Operating income		
Forecast	50	
Upper	-	
Lower	-	
% change		
Forecast	-95.8	
Upper	-	
Lower	-	
Ordinary income		
Ordinary income		
Forecast	100	
Upper	-	
Lower	-	
% change		
Forecast	-91.0	
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	50	
Upper	-	
Lower	-	
% change		
Forecast	-93.9	
Upper	-	
Lower	-	
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		

Forecast	7.14
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	true

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

	Dec 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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2017
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	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 2017
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	-
Changes in accounting estimates	-
Retrospective restatement	-

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

Dec 2017

Mar 2017

Dec 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)	7,200,000	7,200,000	
Number of treasury stock at the end of fiscal year	200,000	200,000	
Average number of shares	7,000,000		7,000,000

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