

Document and entity information

	Aug 2019	Feb 2019
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2019-04-09
Company name		AFC-HD AMS Life Science 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		29270
URL		https://www.ams- life.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-08-31	
Quarterly period		2
Representative		
Title		代表取締役
Name		浅山雄彦
Inquiries		
Title		社長室長
Name		土屋昭弘
Tel		054-281-5238
Other		
Quarterly statement filing date (as planned)		2019-04-12
Dividend payable date (as planned)		2019-05-30
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2019	Feb 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,338	7,723
% change	8.0	5.4
Operating profit		
Operating profit	598	516
% change	15.9	13.3
Ordinary profit		
Ordinary profit	617	504
% change	22.6	14.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	502	338
% change	48.2	48.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	498	341
Change in comprehensive income	46.1	43.7
Other consolidated operating results		
Basic earnings per share (Yen)	35.72	27.99
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2019	Aug 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	18,124	18,007
Net assets	10,010	9,652
Capital adequacy ratio (%)	55.2	53.6
Note to consolidated financial positions		
Owner's equity	10,010	9,652
Note to financial positions	(注)「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号 2018年2月16日)等を第1四半期連結会計期間の期首から適用しており、2018年8月期の連結財政状態は、当該会計基準等を遡及適用後の数値となっております。	

Business Results-Note to quarterly business results

	Feb 2019
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)

	Aug 2019	Feb 2019	Aug 2018
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			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			10.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			20.00
Forecast	25.00		
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

2019年8月期期
未配当金の内訳 普
通配当 10円00銭 記
念配当 5 円00銭
詳細は、2019年3月
18日発表の「期末配
当予想の修正（創業
50周年記念配当）に
関するお知らせ」を
ご覧ください。

Quarterly Forecasts

(in millions of yens)

	Aug 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年8月期の連 結業績予想（2018年 9月1日～2019年8月 31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	16,000
Upper	-
Lower	-
% change	
Forecast	1.3
Upper	-
Lower	-
Operating profit	

Operating profit	
Forecast	1,050
Upper	-
Lower	-
% change	
Forecast	2.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,030
Upper	-
Lower	-
% change	
Forecast	4.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	770
Upper	-
Lower	-
% change	
Forecast	4.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	54.75
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

	Feb 2019
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Feb 2019
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

Feb 2019

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	-
---------------------------	---

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

Feb 2019

Aug 2018

Feb 2018

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)	14,144,720	14,144,720	
--	------------	------------	--

Number of treasury stock at the end of fiscal year	80,969	80,969	
--	--------	--------	--

Average number of shares	14,063,751		12,108,751
--------------------------	------------	--	------------

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.