

Document and entity information

	Dec 2019	Mar 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔 I F R S 〕 (連 結)
Filing date		2019-05-08
Company name		Asahi Group Holdings,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		https://www.asahigro-up-holdings.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長 兼 C E O
Name		小路 明善
Inquiries		
Title		広報部門ゼネラルマ ネジャー
Name		田中 隆之
Tel		03-5608-5126
Other		
Quarterly statement filing date (as planned)		2019-05-14
Dividend payable date (as planned)		-
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 2019	Mar 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	429,376	442,092
% change	-2.9	16.6
Operating profit		
Operating profit	23,283	24,804
% change	-6.1	81.8
Profit before tax		
Profit before tax	22,068	22,102
% change	-0.2	274.7
Profit		
Profit	15,305	14,547
% change	5.2	433.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	15,234	14,799
% change	2.9	430.3
Total comprehensive income		
Total comprehensive income	-1,178	-23,204
% change in total comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	33.26	32.31
Diluted earnings per share (Yen)	33.26	32.30
Note to consolidated operating results		
Note to operating results	(参考) 事業利益 2019年12月期第1四 半期 24,794百万円 (3.0%) 2018年12月 期第1四半期 24,071百万円 (60.5%) 事業利益 は、売上収益から売上 原価並びに販売費及 び一般管理費を控除 した恒常的な事業の 業績を測る当社独自 の利益指標です。 IFRSで定義されてい る指標ではありません が、財務諸表利用者 にとって有用である と考え自主的に開示 しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2019	Dec 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	3,026,574	3,079,315
Total equity	1,121,487	1,149,647
Equity attributable to owners of parent	1,118,372	1,146,420
Equity attributable to owners of parent to total assets ratio (%)	37.0	37.2

Quarterly Dividends

(in millions of yens)

	Dec 2019	Dec 2018
Quarterly dividends		
Quarterly dividends		

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		45.00
Forecast	52.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		54.00
Forecast	54.00	
Upper	-	
Lower	-	
Annual		
Result		99.00
Forecast	106.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Dec 2019	Jun 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2019年12月期の連結業績予想（2019年1月1日～2019年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	(%表示は、通期は対前期、四半期は対前年同四半期増減率)	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	2,153,000	1,010,000
Upper	-	-
Lower	-	-
% change		
Forecast	1.5	0.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	217,000	86,300
Upper	-	-
Lower	-	-
% change		
Forecast	2.5	-1.8
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		

Forecast	214,000	85,400
Upper	-	-
Lower	-	-
% change		
Forecast	3.2	0.1
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	152,000	60,400
Upper	-	-
Lower	-	-
% change		
Forecast	0.7	0.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	152,000	60,400
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	0.0
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	331.81	131.90
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(参考) 事業利益 2019年12月期通期業 績予想 230,000百万 円 (3.9%)	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	

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

	Mar 2019
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in 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 IFRS-Changes in accounting policies and accounting estimates

	Mar 2019
Changes in accounting policies and accounting estimates	

Changes in accounting policies and accounting estimates

Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	true
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-
Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	(注)詳細は、四半期決算短信(添付資料)11ページの「2.要約四半期連結財務諸表及び主な注記(4)要約四半期連結財務諸表注記(会計方針の変更)」をご参照ください。

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

	Mar 2019	Dec 2018	Mar 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)	483,585,862	483,585,862	
Number of treasury stock at the end of fiscal year	25,506,890	25,506,181	
Average number of shares	458,079,236		458,109,584

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