

Document and entity information

		Mar 2019
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕(連結)
Filing date		2019-05-15
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		2019-03-31
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		
Date of general shareholders' meeting (as planned)		2019-06-20
Dividend payable date (as planned)		-
Annual securities report filing date (as planned)		2019-06-21
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	40,367	35,878
% change	12.5	10.9
Operating profit		
Operating profit	-342	-64
% change	-	-
Ordinary profit		
Ordinary profit	-388	-74
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-848	-362
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-979	-322
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-121.27	-51.82
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-11.5	-4.5
Ordinary profit to total assets ratio (%)	-1.3	-0.3
Operating profit to net sales ratio (%)	-0.8	-0.2
Note to consolidated operating results		
Investment profit (loss) on equity method	113	154
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	31,328	30,433
Net assets	6,892	7,872
Capital adequacy ratio (%)	22.0	25.9
Net assets per share (Yen)	984.64	1,124.66
Note to consolidated financial positions		
Owner's equity	6,892	7,872
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,419	1,037
Cash flows from investing activities	-901	-615
Cash flows from financing activities	-628	476
Cash and equivalents, end of period	4,110	4,238
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

Mar 2019

Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	10.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		0.00	10.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	70
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	0.9
Note to dividends			
Note to dividends			

Annual

(注) 2019年3月19日公表の「合同製鐵株式会社による当社株式に対する公開買付けの結果並びに親会社及び主要株主である筆頭株主の異動に関するお知らせ」に記載のとおり、当社は株式併合の手続きを経て合同製鐵株式会社の完全子会社となり、当社株式は上場廃止となる予定であるため、2020年3月期の配当は記載しておりません。

Forecasts

(in millions of yens)

Mar 2020

Forecasts	
Forecasts	
Title for forecasts	3. 2020年3月期の連結業績予想（2019年4月1日～2020年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	2019年3月19日公表の「合同製鐵株式会社による当社株式に対する公開買付けの結果並びに親会社及び主要株主である筆頭株主の異動に関するお知らせ」に記載のとおり、当社は株式併合の手続きを経て合同製鐵株式会社の完全子会社となり、当社株式は上場廃止となる予定であるため、2020年3月期の連結業績予想は記載しておりません。

Notes-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 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	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

Mar 2019

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	-
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

	Mar 2019	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)	7,200,000	7,200,000
Number of treasury stock at the end of fiscal year	200,216	200,000
Average number of shares	6,999,908	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.