

Document and entity information

	Jun 2020	Sep 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2019-11-14
Company name		ASAHI INTECC CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		77470
URL		http://www.asahi-intecc.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-06-30	
Quarterly period		1
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		(0561) 48-5551
Other		
Quarterly statement filing date (as planned)		2019-11-14
Supplemental material of quarterly results		true
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)

	Sep 2019	Sep 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	15,512	13,722
% change	13.0	9.2
Operating profit		
Operating profit	4,979	4,749
% change	4.8	11.8
Ordinary profit		
Ordinary profit	4,959	4,857
% change	2.1	13.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,557	3,924
% change	-9.3	27.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,756	4,498
Change in comprehensive income	-16.5	25.6
Other consolidated operating results		
Basic earnings per share (Yen)	13.67	15.18
Diluted earnings per share (Yen)	13.60	15.08
Note to consolidated operating results		
Note to operating results	(注) 当社は、2019年7月1日付けで普通株式1株につき普通株式2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2019	Jun 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	84,567	84,358
Net assets	66,378	65,450
Capital adequacy ratio (%)	78.5	77.6
Note to consolidated financial positions		
Owner's equity	66,349	65,422
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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)

	Jun 2020	Sep 2019	Jun 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			21.61
Forecast	10.87		
Upper	-		
Lower	-		
Annual			
Result			21.61
Forecast	10.87		
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	(注) 当社は、2019年7月1日を効力発生日として普通株式1株につき2株の割合で株式分割を実施しており、2019年6月期の1株当たり配当金については、株式分割前の金額を記載しております。		

Quarterly Forecasts

(in millions of yens)

	Jun 2020	Dec 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2020年6月期の連結業績予想(2019年7月1日~2020年6月30日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	63,864	30,479
Upper	-	-
Lower	-	-
% change		
Forecast	11.6	9.6

Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	15,369	7,072
Upper	-	-
Lower	-	-
% change		
Forecast	1.3	-16.7
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	15,373	7,072
Upper	-	-
Lower	-	-
% change		
Forecast	3.6	-15.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	11,310	5,179
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	-21.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	43.46	19.90
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

Sep 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)

Number of subsidiaries newly consolidated

Name of subsidiaries newly consolidated

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

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

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

true

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

Sep 2019

Jun 2019

Sep 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)

260,323,200

260,268,000

Number of treasury stock at the end of fiscal year

7,878

7,804

Average number of shares

260,285,908

258,488,666

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

(注)当社は、2019年7月1日付けで普通株式1株につき普通株式2株の割合で株式分割を行っております。このため、発行済株式数(普通株式)については、前連結会計年度の期首に当該株式分割が行われたと仮定して算定しております。