

## Document and entity information

	Jun 2018	Dec 2017
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2018-02-14
Company name		ASAHI INTECC CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		-
Nagoya 2nd section		true
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		<a href="http://www.asahi-intecc.co.jp/">http://www.asahi-intecc.co.jp/</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-06-30	
Quarterly period		2
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		052-768-1211
Other		
Quarterly statement filing date (as planned)		2018-02-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家向け)
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	25,409	20,403
% change	24.5	2.3
Operating income		
Operating income	8,353	5,884
% change	42.0	3.4
Ordinary income		
Ordinary income	8,408	6,187
% change	35.9	8.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	6,160	4,245
% change	45.1	4.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	7,076	5,972
Change in comprehensive income	18.5	79.9
Other consolidated operating results		
Basic earnings per share (Yen)	47.73	33.51
Diluted earnings per share (Yen)	47.42	33.23
Note to consolidated operating results		
Note to operating results	(注) 当社は、2018年1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)

	Dec 2017	Jun 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	66,967	63,246
Net assets	50,002	44,659
Capital adequacy ratio (%)	74.7	70.6
Note to consolidated financial positions		
Owner's equity	49,995	44,650
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Dec 2017
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 2018	Dec 2017	Jun 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.40
Forecast	16.67		
Upper	-		
Lower	-		
Annual			
Result			30.40
Forecast	16.67		
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、2018年1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、2018年6月期(予想)の期末の1株当たり配当金については、株式分割後の金額を記載しております。

## Quarterly Forecasts

(in millions of yens)

	Jun 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2018年6月期の連結業績予想(2017年7月1日~2018年6月30日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	47,426
Upper	-
Lower	-
% change	
Forecast	11.0
Upper	-
Lower	-

Operating income		
Operating income		
Forecast		12,135
Upper		-
Lower		-
% change		
Forecast		12.4
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		12,170
Upper		-
Lower		-
% change		
Forecast		11.2
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		8,599
Upper		-
Lower		-
% change		
Forecast		11.3
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		66.68
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		(注) 当社は、2018年1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ます。これにより、2018年6月期連結業績予想の1株当たり当期純利益については、当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。
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

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	-
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

	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	-
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

	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	-
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

	Dec 2017	Jun 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)	129,191,600	128,969,600	
Number of treasury stock at the end of fiscal year	3,780	3,780	
Average number of shares	129,090,566		126,703,514
Note to number of issued and outstanding shares (common stock)			

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

(注) 当社は、2018年1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行っております。これに伴い、発行済株式数については、前連結会計年度の期首に当該株式分割は行われたと仮定して算定しております。

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