

Document and entity information

	Aug 2024	Feb 2024
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		2024-04-15
Company name		AFC-HD AMS Life Science Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		29270
URL		https://www.ams-life.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-08-31	
Quarterly period		2
Representative		
Title		代表取締役会長
Name		浅山 雄彦
Inquiries		
Title		取締役会長室長
Name		南方 茂穂
Tel		054-281-5238
Other		
Quarterly statement filing date (as planned)		2024-04-15
Dividend payable date (as planned)		2024-05-17
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)

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2024	Feb 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,542	12,444
% change	16.9	11.1
Operating profit		
Operating profit	1,023	678
% change	50.9	49.7
Ordinary profit		
Ordinary profit	1,060	708
% change	49.7	10.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	641	414
% change	55.0	34.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	615	375
Change in comprehensive income	64.0	26.2
Other consolidated operating results		
Basic earnings per share (Yen)	45.79	29.46
Diluted earnings per share (Yen)	45.74	29.45
Note to consolidated operating results		
Note to operating results		(注) 2024年8月期 第2四半期 売上 高 : 対前年同期 比 116.9% 営業利 益 : 対前年同期 比 150.9% 経常利 益 : 対前年同期 比 149.7% 親会社株主 に帰属する四半期純 利益 : 対前年同期 期比 155.0%

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2024	Aug 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	44,311	41,071
Net assets	13,631	13,157
Capital adequacy ratio (%)	30.7	31.9
Note to consolidated financial positions		
Owner's equity	13,601	13,108
Note to financial positions	-	

Business Results-Note to quarterly business results

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 2024	Feb 2024	Aug 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	15.00		12.50
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			15.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			27.50
Forecast	30.00		
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		-	

Quarterly Forecasts

(in millions of yens)

	Aug 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2024年8月期の連結業績予想（2023年9月1日～2024年8月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	28,455
Upper	-
Lower	-
% change	
Forecast	11.2
Upper	-

Lower	-
Operating profit	
Operating profit	
Forecast	1,801
Upper	-
Lower	-
% change	
Forecast	10.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,788
Upper	-
Lower	-
% change	
Forecast	8.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,123
Upper	-
Lower	-
% change	
Forecast	1.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	80.42
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注) 2024年8月期 通期 売上高 : 対前期比 111.2% 営業利益 : 対前期比 110.1% 経常利益 : 対前期比 108.1% 親会社株主に帰 属する当期純利 益 : 対前期比 101.9%
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 2024

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

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

	Feb 2024
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 2024
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 2024	Aug 2023	Feb 2023
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)	14,387,699	14,387,699	
Number of treasury stock at the end of fiscal year	332,194	416,094	
Average number of shares	14,011,750		14,054,837
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.