

Document and entity information

Jun 2019

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2019-08-09
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	2019-06-30
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	
Date of general shareholders' meeting (as planned)	2019-09-27
Dividend payable date (as planned)	2019-09-30
Annual securities report filing date (as planned)	2019-09-30
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家・アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Jun 2019	Jun 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	57,216	50,124
% change	14.2	17.4
Operating profit		
Operating profit	15,168	13,773
% change	10.1	27.6
Ordinary profit		
Ordinary profit	14,833	13,740
% change	8.0	25.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	11,237	10,042
% change	11.9	30.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	11,335	10,623
Change in comprehensive income	6.7	11.9
Other consolidated operating results		
Basic earnings per share (Yen)	43.29	38.88
Diluted earnings per share (Yen)	43.04	38.63
Rate of return on equity (%)	18.9	20.4
Ordinary profit to total assets ratio (%)	19.0	20.3
Operating profit to net sales ratio (%)	26.5	27.5
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	<p>(注) 1 「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号平成30年2月16日)等を当連結会計年度の期首から適用しており、2018年6月期については、当該会計基準等を遡って適用した後の数値を記載しております。2 当社は、2018年1月1日付け及び2019年7月1日付けで、それぞれ普通株式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株当たり当期純利益及び潜在株式調整後1株当たり当期純利益を算定しております。</p>	

Business Results-Financial positions

(in millions of yens)

	Jun 2019	Jun 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	84,358	72,104
Net assets	65,450	53,599
Capital adequacy ratio (%)	77.6	74.3

Net assets per share (Yen)	251.37	207.34
Note to consolidated financial positions		
Owner's equity	65,422	53,592
Note to financial positions	<p>(注) 1 「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号 平成30年2月16日)等を当連結会計年度の期首から適用しており、2018年6月期については、当該会計基準等を遡って適用した後の数値を記載しております。2 当社は、2018年1月1日付け及び2019年7月1日付けで、それぞれ普通株式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株当たり純資産を算定しております。</p>	

Business Results-Cash flows

(in millions of yens)

	Jun 2019	Jun 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	11,720	11,717
Cash flows from investing activities	-10,849	-10,537
Cash flows from financing activities	267	-3,749
Cash and equivalents, end of period	18,777	17,494
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jun 2019
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jun 2020	Jun 2019	Jun 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			

Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		21.61	19.43
Forecast	10.87		
Upper	-		
Lower	-		
Annual			
Result		21.61	19.43
Forecast	10.87		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		2,812	2,511
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		25.0	25.0
Forecast	25.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.7	5.1
Note to dividends			
Note to dividends			

(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、2020年6月期(予想)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。

Forecasts

(in millions of yens)

	Jun 2020	Dec 2019
Forecasts		
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	-	-

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

	Jun 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	1
Name of subsidiaries newly consolidated	ASAHI Medical Technologies, Inc.
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-Changes in accounting policies and accounting estimates retrospective restatement

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	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 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

	Jun 2019	Jun 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)	260,268,000	258,483,200
Number of treasury stock at the end of fiscal year	7,804	7,682
Average number of shares	259,609,516	258,303,352
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は、2018年1月1日及び2019年7月1日付で、それぞれ普通株式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。</p>	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Jun 2019	Jun 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	46,115	40,354
% change	14.3	21.2
Operating profit		
Operating profit	11,001	10,189
% change	8.0	31.3
Ordinary profit		
Ordinary profit	10,860	10,205
% change	6.4	22.4
Profit		
Profit	7,920	7,314
% change	8.3	21.3
Other non-consolidated operating results		
Basic earnings per share (Yen)	30.51	28.32

Diluted earnings per share (Yen)	30.33	28.13
Note to non-consolidated operating results		
Note to operating results	<p>(注) 当社は、2018年1月1日付け及び2019年7月1日付けで、それぞれ普通株式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。前事業年度の期首に当該株式分割が行われたと仮定して1株当たり当期純利益及び潜在株式調整後1株当たり当期純利益を算定しております。</p>	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Jun 2019	Jun 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	60,889	53,549
Net assets	44,148	36,170
Capital adequacy ratio (%)	72.5	67.5
Net assets per share (Yen)	169.61	139.91
Note to non-consolidated financial positions		
Owner's equity	44,143	36,163
Note to financial positions	<p>(注) 1 「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号 平成30年2月16日)等を当事業年度の期首から適用しており、2018年6月期については、当該会計基準等を遡って適用した後の数値を記載しております。2 当社は、2018年1月1日付け及び2019年7月1日付けで、それぞれ普通株式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。前事業年度の期首に当該株式分割が行われたと仮定して1株当たり純資産を算定しております。</p>	

Business Results-Note to overview of nonconsolidated business results

	Jun 2019
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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