

Document and entity information

	Mar 2017	Jun 2016
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		2016-08-05
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	2017-03-31	
Quarterly period		1
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		矢口 誠
Tel		03-3987-2161
Other		
Quarterly statement filing date (as planned)		2016-08-12
Dividend payable date (as planned)		-
Supplemental material of quarterly results		-
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)

	Jun 2016	Jun 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	7,902	9,884
% change	-20.1	31.8
Operating income		
Operating income	310	358
% change	-13.5	-
Ordinary income		
Ordinary income	342	400
% change	-14.6	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	175	362
% change	-51.7	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	179	455
Change in comprehensive income	-60.6	-
Other consolidated operating results		
Basic earnings per share (Yen)	25.04	51.84
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	25,258	25,828
Net assets	7,615	7,716
Capital adequacy ratio (%)	30.2	29.9
Net assets per share (Yen)	1,088.00	1,102.35
Note to consolidated financial positions		
Owner's equity	7,615	7,716
Note to financial positions	-	-

Quarterly Dividends

(in millions of yens)

	Mar 2017	Jun 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	-	-	0.00
Forecast	10.00	-	-
Upper	-	-	-
Lower	-	-	-
Third quarter			
Result	-	-	-
Forecast	-	-	-
Upper	-	-	-
Lower	-	-	-
Year end			
Result	-	-	40.00
Forecast	-	-	-
Upper	-	-	-
Lower	-	-	-
Annual			
Result	-	-	40.00
Forecast	-	-	-

Upper	-
Lower	-
Note to dividends	
Note to dividends	
Annual	(注)現時点において、平成29年3月期の期末配当予想額は未定であります。

Quarterly Forecasts

(in millions of yens)

Mar 2017

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年3月期の連結業績予想(平成28年4月1日～平成29年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	33,000
Upper	-
Lower	-
% change	
Forecast	-9.2
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,500
Upper	-
Lower	-
% change	
Forecast	-21.7
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,500
Upper	-
Lower	-
% change	
Forecast	-22.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,300
Upper	-
Lower	-
% change	
Forecast	-48.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	185.71
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

		Jun 2016
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)		true
Number of subsidiaries newly consolidated		-
Name of subsidiaries newly consolidated		-
Number of subsidiaries excluded from consolidation		1
Name of subsidiaries excluded from consolidation		(株)環境科学コーポレーション
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

		Jun 2016
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

		Jun 2016
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		(注)当第1四半期連結会計期間より「2016年度税制改正に係る減価償却方法の変更に関する実務上の取扱い」を適用しており、「会計方針の変更」に該当しておりません。詳細は、添付資料P. 4「2. サマリー情報(注記 事項)」に関する事項(1)会計方針の変更・会計上の見積

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2016	Mar 2016	Jun 2015
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	200,000	200,000	
Average number of shares	7,000,000		7,000,000
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.