

## Document and entity information

Aug 2017

Company information	
Company information	
FASF member mark	-
Document name	決算短信〔日本基準〕(連結)
Filing date	2017-10-10
Company name	AFC-HD AMS Life Science 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	29270
URL	<a href="http://www.ams-life.com/">http://www.ams-life.com/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2017-08-31
Representative	
Title	代表取締役
Name	浅山雄彦
Inquiries	
Title	社長室長
Name	土屋昭弘
Tel	054-281-5238
Other	
Date of general shareholders' meeting (as planned)	2017-11-28
Dividend payable date (as planned)	2017-11-29
Annual securities report filing date (as planned)	2017-11-28
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	(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)

	Aug 2017	Aug 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	15,141	14,631
% change	3.5	1.5
Operating income		
Operating income	1,069	890
% change	20.0	-6.3
Ordinary income		
Ordinary income	1,040	812
% change	28.1	-8.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	465	489
% change	-4.8	-19.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	472	465
Change in comprehensive income	1.6	-21.2
Other consolidated operating results		
Basic earnings per share (Yen)	38.48	40.47
Diluted earnings per share (Yen)	-	40.34
Rate of return on equity (%)	6.2	6.8
Ordinary income to total assets ratio (%)	6.3	4.8
Operating income to net sales ratio (%)	7.1	6.1
Note to consolidated operating results		
Investment profit (loss) on equity method	-	3
Note to operating results	-	

## Business Results-Financial positions

(in millions of yens)

	Aug 2017	Aug 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	16,761	16,343
Net assets	7,663	7,372
Capital adequacy ratio (%)	45.7	45.1
Net assets per share (Yen)	632.91	608.86
Note to consolidated financial positions		
Owner's equity	7,663	7,372
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Aug 2017	Aug 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	525	854
Cash flows from investing activities	-846	-220
Cash flows from financing activities	-45	-986
Cash and equivalents, end of period	2,872	3,239
Note to consolidated cash flows		
Note to cash flows	-	

# Business Results-Note to business results

Aug 2017

Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Aug 2018	Aug 2017	Aug 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		5.00	5.00
Forecast	5.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		5.00	10.00
Forecast	5.00		
Upper	-		
Lower	-		
Annual			
Result		10.00	15.00
Forecast	10.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		121	181
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		26.0	37.1
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.6	2.5
Note to dividends			
Note to dividends			
Annual			

(注) 28年8月期  
未配当金の内訳 記念  
配当 5円00銭

# Forecasts

(in millions of yens)

	Aug 2018	Feb 2018
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年 8月期の 連結業績予想（平成 29年 9月 1日～平成 30年 8月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	15,500	7,700
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	5.0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,170	620
Upper	-	-
Lower	-	-
% change		
Forecast	9.4	36.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,120	600
Upper	-	-
Lower	-	-
% change		
Forecast	7.7	35.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	660	350
Upper	-	-
Lower	-	-
% change		
Forecast	41.7	53.1
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	54.50	28.90
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**

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	
Note to material changes in subsidiaries during this period	-

## Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Aug 2017
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

	Aug 2017	Aug 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)	12,189,720	12,189,720
Number of treasury stock at the end of fiscal year	80,969	80,903
Average number of shares	12,108,778	12,098,217
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Aug 2017	Aug 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	11,930	11,380
% change	4.8	1.4
Operating income		
Operating income	803	705
% change	13.8	-4.6
Ordinary income		

Ordinary income	810	677
% change	19.5	-6.2
Profit		
Profit	218	183
% change	19.2	-62.5
Other non-consolidated operating results		
Basic earnings per share (Yen)	18.02	15.13
Diluted earnings per share (Yen)	-	15.08
Note to non-consolidated operating results		
Note to operating results	-	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Aug 2017	Aug 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	13,289	13,552
Net assets	6,920	6,874
Capital adequacy ratio (%)	52.1	50.7
Net assets per share (Yen)	571.52	567.69
Note to non-consolidated financial positions		
Owner's equity	6,920	6,874
Note to financial positions	-	

## Business Results-Note to overview of nonconsolidated business results

	Aug 2017
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.