

Entity information

Sep 2013

Company information	
FASF member mark	true
Document name	第3四半期決算短信 〔日本基準〕(連結)
Filing date	2013-11-01
Company name	Asahi Group Holdings, Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka 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	25020
URL	http://www.asahigroup-holdings.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-12-31
Quarterly period	3
Representative	
Title	代表取締役社長
Name	泉谷 直木
Inquiries	
Title	広報部門ゼネラルマネージャー
Name	爲定 一智
Tel	03-5608-5126
Other	
Quarterly statement filing date (as planned)	2013-11-13
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	-
Note to fraction processing method	(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Dec 2013	Sep 2013	Dec 2012	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		1,257,032		1,139,190
% change in net sales		10.3		6.9
Operating income				
Operating income		83,770		67,680
% change in operating income		23.8		-11.9
Ordinary income				
Ordinary income		84,459		71,080
% change in ordinary income		18.8		-13.7
Net income				
Net income		46,726		45,586
% change in net income		2.5		26.8
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		99,272		57,870
Change in comprehensive income		71.5		266.3
Other consolidated operating results				
Net income per share (Yen)		102.80		97.86
Diluted net income per share (Yen)		102.70		97.80
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		1,723,840	1,732,187	
Net assets		782,172	726,879	
Capital adequacy ratio (%)		45.1	41.8	
Note to consolidated financial positions				
Owner's equity		776,748	723,819	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	21.50		14.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			14.00	
Forecast	21.50			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			28.00	
Forecast	43.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
Note to dividends				
Note to dividends		-		
Consolidated forecasts				
Title for consolidated forecasts		3. 平成25年12月期の 連結業績予想(平成25 年1月1日～平成25		

年12月31日)

Preamble to consolidated forecasts

Preamble to consolidated forecasts -

Main table of consolidated forecasts

Net sales

Forecast 1,723,000

Forecast (upper) -

Forecast (lower) -

% change (forecast) 9.1

% change (forecast-upper) -

% change (forecast-lower) -

Operating income

Forecast 118,000

Forecast (upper) -

Forecast (lower) -

% change (forecast) 8.8

% change (forecast-upper) -

% change (forecast-lower) -

Ordinary income

Forecast 118,000

Forecast (upper) -

Forecast (lower) -

% change (forecast) 2.8

% change (forecast-upper) -

% change (forecast-lower) -

Net income

Forecast 65,500

Forecast (upper) -

Forecast (lower) -

% change (forecast) 14.5

% change (forecast-upper) -

% change (forecast-lower) -

Net income per share (Yen)

Forecast 144.22

Forecast (upper) -

Forecast (lower) -

Note to consolidated forecasts

Note to consolidated forecasts -

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast -

Others

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 in 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 -

Applying of specific accounting of the consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements -

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	true		
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)第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積りの変更と区別することが困難な場合」に該当しております。詳細は、添付資料5ページ「2. サマリー情報(注記事項)」に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	483,585,862		483,585,862
Number of treasury stock at the end of fiscal year	30,480,824		17,611,484
Average number of shares	454,521,331		465,818,901
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.