

## Document and entity information

	Mar 2025	Jun 2024
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		2024-08-08
Company name		ASANUMA CORPORATION
Securities code		1852
URL		https://www.asanuma .co.jp
Representative		
Title		代表取締役社長
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Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-03-31	
Quarterly period		1

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	32,189	30,179
% change	6.7	-8.7
Operating profit		
Operating profit	541	-81
% change	-	-
Ordinary profit		
Ordinary profit	693	103
% change	568.3	-91.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	360	32
% change	-	-95.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	376	558
Change in comprehensive income	-32.5	-56.6
Other consolidated operating results		
Basic earnings per share (Yen)	4.47	0.40
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は、2024年8月1日付で普通株式1株につき5株の割合で株式分割を行っており、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株当たり四半期純利益を算定しております。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	86,075	101,251
Net assets	43,037	48,705
Capital adequacy ratio (%)	49.6	47.0
Note to consolidated financial positions		
Owner's equity	42,653	47,622
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Jun 2024
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)

	Mar 2025	Jun 2024	Mar 2024
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Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		-
Forecast	15.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		203.00
Forecast	20.00	
Upper	-	
Lower	-	
Annual		
Result		203.00
Forecast	35.00	
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	2 当社は、2024年8月1日付で普通株式1株につき5株の割合で株式分割を行っており、2024年3月期については当該株式分割前の実際の配当金の額を記載しております。また2025年3月期(予想)については、当該株式分割後の金額を記載しております。	

## Quarterly Forecasts

(in millions of yens)

		Mar 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2025年 3 月期の 連結業績予想（2024 年 4 月 1 日～2025年 3 月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		153,660
Upper		-
Lower		-
% change		

Forecast	0.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	5,930
Upper	-
Lower	-
% change	
Forecast	46.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,820
Upper	-
Lower	-
% change	
Forecast	35.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,020
Upper	-
Lower	-
% change	
Forecast	-13.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	49.82
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	

Note to forecasts

2 当社は、2024年8月1日付で普通株式1株につき5株の割合で株式分割を行っており、2025年3月期の連結業績予想における1株当たり当期純利益については、当該株式分割後の金額を記載しております。

## Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

Jun 2024

Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	

Note to significant changes in the scope of consolidation during the period

-

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

Jun 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

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

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

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

Jun 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

Jun 2024

Mar 2024

Jun 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)

80,786,290

80,786,290

Number of treasury stock at the end of fiscal year

101,530

101,430

Average number of shares

80,684,785

80,629,907

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

(注) 当社は、2024年  
8月1日付で普通株  
式1株につき5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、  
「期末発行済株式  
数」、「期末自己株式  
数」及び「期中平均  
株式数」を算定し  
ております。

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