Document and entity information

many information	Mar 2023	Sep 2022
mpany information		
Company information FASF member mark		Aw a
FASE member mark		true 第2四半期決算短信
Document name		〔日本基準〕(連結)
Filing date		2022-11-08
Company name		ASANUMA CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		-
Securities code		185
URL		http://www.asanum co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-03-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		浅沼 誠
Inquiries		
Title		執行役員社長室次日 兼経理部長兼コース レート・コミュニ ケーション部長
Name		八木 良道
Tel		06(6585)5500
Other		
Quarterly statement filing date (as planned)		2022-11-09
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
		true
Convening briefing of quarterly results		liue

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	66,888	59,689
% change	12.1	-5.8
Operating profit		
Operating profit	2,165	1,511
% change	43.3	-30.0
Ordinary profit		
Ordinary profit	2,540	1,470
% change	72.8	-30.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,135	956
% change	123.4	-23.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,047	764
Change in comprehensive income	298.8	-27.7
Other consolidated operating results		
Basic earnings per share (Yen)	132.44	59.29
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は、2022年 8月1日付で普通株 式1株につき2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)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	90,616	90,537
Net assets	42,645	42,873
Capital adequacy ratio (%)	46.5	46.6
Note to consolidated financial positions		
Owner's equity	42,110	42,200
Note to financial positions	(注) 2023年 3 月期第 1 四半期連結会計期 間において、企業結合 に係る暫定的な会計 処理の確定を行って おり、2022年 3 月 期に係る各数値につ いては、暫定的な会計 処理の確定の内容を 反映させております。	

	Sep 2022
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)

(in millions of yens,	,		
	Mar 2023	Sep 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	-		-
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			363.00
Forecast	191.00		
Upper	-		
Lower	-		
Annual			
Result			363.00
Forecast	191.00		
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、2022年 8月1日付で普通株 3月1日付でき2株の 1日でま2 1日では、2022年 3月期にでおり、2022年 3月期はでは3分割のでは、3月期は、3月期にでは3分割のでは、3月期にでは、3月期に、3月間、3月に、3月に、3月に、3月間、3月に、3月に、3月に、3月に、3月に、3月に、3月に、3月に、3月に、3月に	

Quarterly Forecasts

(in millions of yens)

	Mar 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年 3 月期の 連結業績予想 (2022 年 4 月 1 日 ~ 2023年 3 月31日)

Preamble to consolidated forecasts

Wash table of consolidated forecasts Net sales Net sales Forecast 144,300 Upper - 1 Lower - 1 % change Forecast 6,5 Upper - 2 Coresting profit Operating profit Operating profit Forecast 5,610 Upper - 1 Lower - 1 Cower - 1 Corecast 1,5,610 Upper - 1 Cower - 1 Cower - 1 Corecast 1,5,610 Upper - 1 Cower - 1 Cow	Preamble to forecasts	
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Cover		-
Change		
Forecast		-
Upper		6.5
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Operating profit Operating profit Forecast 5,610 Upper Lower % change Forecast 16,0 Upper Lower Ordinary profit Ordinary profit Forecast 5,480 Upper Lower % change Lower Note and We change Forecast 11,7 Upper Lower % change Forecast 11,7 Upper Lower Profit attributable to owners of parent Fore attributable to owners of parent Forecast 9,10 Upper Lower Forecast 9,10 Upper Lower Profit attributable to owners of parent Forecast 9,90 Upper Lower % change Lower % change Lower Note so carnings per share (Yen) Basic earnings per share (Yen) Basic earnings per share (Yen) Rose earnings per share (Yen) Rose earnings per share (Yen) Forecast 25,25 Upper Lower Note to consolidated forecasts Note to forecasts 3,3 Figure 11,1 First 2,2 Exp 3,1 First 2		_
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Forecast 5,610 Upper - 1		
Upper		5.610
Lover		-
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Forecast 16.0		
Upper Lower		16.0
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Ordinary profit Ordinary profit Forecast 5,480 Upper - Lower - Schange - Forecast 11.7 Upper - Lower - Lower - Profit attributable to owners of parent Forecast 4,120 Upper - Lower - Profit attributable to owners of parent Forecast 9,99 Upper - Lower - Schange - Forecast 9,99 Upper - Lower - Schange - Forecast 9,99 Upper - Lower - Note to consolidated forecasts Note to forecasts 255.25 Upper - Lower - Note to forecasts 2,1 Hit Lower - Note to forecast 2,3 Hit Lower - Note to forecast 2,3 Hit Lower - Note to forecasts 3,1 Hit Lower 2,4 Michael 2,4 Michael 2,4 Michael 2,4 Michael 3,4 Mich		_
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Forecast 5,480		
Upper		5.480
Lower		-
### Forecast 11.7 Upper		-
Forecast 1.1.7 Upper		
Upper Lower		11.7
Profit attributable to owners of parent Profit attributable to owners of parent Forecast 4,120 Upper - Lower - Social S		-
Profit attributable to owners of parent Profit attributable to owners of parent Forecast 4,120 Upper - Lower		-
Profit attributable to owners of parent Forecast 4,120 Upper - Lower % change Forecast 9.9 Upper - Lower Basic earnings per share (Yen) Basic earnings per share (Yen) Forecast 255.25 Upper - Cover - Co		
Forecast 4,120 Upper Lower - Some - Some - Work of hange Forecast 9,9 Upper - Lower - Basic earnings per share (Yen) Basic earnings per share (Yen) Forecast 255.25 Upper - Lower - Note to consolidated forecasts Note to forecasts Note to forecasts Note to forecasts Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast		
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Forecast 9.9 Upper - Lower - Basic earnings per share (Yen) Basic earnings per share (Yen) Forecast 255.25 Upper - Lower - Note to consolidated forecasts Note to forecasts Note to forecasts Note to forecasts Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast	% change	
Upper - Lower - Correction of financial forecast from the most recent financial forecast in a space arm of the space and space arm of the space and space arm of the space arm	•	9.9
Lower - Basic earnings per share (Yen) Basic earnings per share (Yen) Forecast 255.25 Upper - Lower - Note to consolidated forecasts Note to forecasts Note to forecasts Note to forecasts Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial f	Upper	
Basic earnings per share (Yen) Forecast 255.25 Upper - Lower - Note to consolidated forecasts 2 当社は、2022年8月1日付で普通株式1株につき2株の割合で株式分割を行っており、2023年3月期の連結業績予想における1株当たり当期終利益については、当該株式分割をいております。 Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast		-
Basic earnings per share (Yen) Forecast 255.25 Upper - Lower - Note to consolidated forecasts 2 当社は、2022年8月1日付で普通株式1株につき2株の割合で株式分割を行っており、2023年3月期の連結業績予想における1株当たり当期終利益については、当該株式分割をいております。 Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast	Basic earnings per share (Yen)	
Forecast 255.25 Upper - Lower - Note to consolidated forecasts 2 当社は、2022年8月1日付で普通株式1株につき2株の割合で株式分割を行っており、2023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。 Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast		
Lower Note to consolidated forecasts 2 当社は、2022年 8月1日付で普通株式1株につき2株の割合で株式分割を行っており、2023年 Note to forecasts 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。 Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast		255.25
Note to consolidated forecasts 2 当社は、2022年 8月1日付で普通株 式1株につき2株の 割合で株式分割を 行っており、2023年 Note to forecasts 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。 Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast	Upper	-
2 当社は、2022年 8月1日付で普通株 式1株につき2株の 割合で株式分割を 行っており、2023年 Note to forecasts 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。	Lower	-
8月1日付で普通株式 1株につき 2 株の割合で株式分割を行っており、2023年 Note to forecasts Note to forecasts 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。 Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast	Note to consolidated forecasts	
Correction of financial forecast from the most recent financial forecast		8月1日付で普通株 式1株につき2株の 割合で株式分割を 行っており、2023年 3月期の連結 業 績予想に当期純利益に ついては、当該株式分 割後の金額を記載し
	Correction of financial forecast from the most recent financial forecast	
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

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

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

Material changes in subsidiaries during this period (Changes in scope of

Note to material changes in subsidiaries during this period

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

	Sep 2022
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

	Sep 2022
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

	Sep 2022	Mar 2022	Sep 2021
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)	16,157,258	16,157,258	
Number of treasury stock at the end of fiscal year	30,638	16,506	

Average number of shares	16,123,938	16,125,838
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock	(注) 当社は、2022年 8月1日付で普通株 式1株にできる 割っております。前 結合でおります。前 結合でおります。前 結合を表現の が表現の が表現の が表現の が表現の が表現の が表現の が、 が、 が、 が、 が、 が、 が、 が、 が、 が、 が、 が、 が、	

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