

Document and entity information

	Mar 2023	Dec 2022
Company information		
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		2023-02-09
Company name		ASANUMA CORPORATION
Securities code		1852
URL		http://www.asanuma. co.jp
Representative		
Title		代表取締役社長
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2023-02-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		（当社ホームページ に決算説明資料と動 画を掲載予定）
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 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		-
Business category		
General Business	true	
Specific Business		-

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2022	Dec 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	104,182	96,226
% change	8.3	-2.2
Operating profit		
Operating profit	3,517	2,812
% change	25.1	-27.2
Ordinary profit		
Ordinary profit	3,722	2,807
% change	32.6	-26.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,867	1,827
% change	56.9	-39.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,082	1,196
Change in comprehensive income	241.2	-52.4
Other consolidated operating results		
Basic earnings per share (Yen)	177.82	113.26
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)

	Dec 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	89,986	90,537
Net assets	43,666	42,873
Capital adequacy ratio (%)	47.8	46.6
Note to consolidated financial positions		
Owner's equity	43,010	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。	

Business Results-Note to quarterly business results

Dec 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)

Mar 2023

Dec 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

-

-

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日付で普通株式1株につき2株の割合で株式分割を行っており、2022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2023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 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

Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	144,300
Upper	-
Lower	-
% change	
Forecast	6.5
Upper	-
Lower	-
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	
Forecast	11.7
Upper	-
Lower	-
Profit attributable to owners of parent	
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	-
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、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。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Dec 2022

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)

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	
Note to material changes in subsidiaries during this period	-

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

	Dec 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

	Dec 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

	Dec 2022	Mar 2022	Dec 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	31,086	16,506	

Average number of shares	16,124,676	16,130,638
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株につき2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.