

Document and entity information

Mar 2024

Company information

Company information

FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2024-05-14
Company name	ASANUMA CORPORATION
Securities code	1852
URL	https://www.asanuma.co.jp
Representative	
Title	代表取締役社長
Name	浅沼 誠

Inquiries

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Other

Date of general shareholders' meeting (as planned)	2024-06-27
Dividend payable date (as planned)	2024-06-28
Annual securities report filing date (as planned)	2024-06-28
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家・アナリスト向け)
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	-
Fiscal Year End	2024-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2024	Mar 2023
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	152,676	144,436
% change	5.7	6.6
Operating profit		
Operating profit	4,057	5,691
% change	-28.7	17.7
Ordinary profit		
Ordinary profit	4,306	5,918
% change	-27.2	20.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,670	4,200
% change	11.2	12.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	7,092	5,059
Change in comprehensive income	40.2	85.0
Other consolidated operating results		
Basic earnings per share (Yen)	289.81	260.49
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	10.2	9.7
Ordinary profit to total assets ratio (%)	4.4	6.4
Operating profit to net sales ratio (%)	2.7	3.9
Note to consolidated operating results		
Investment profit (loss) on equity method	3	3
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2024	Mar 2023
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	101,251	93,034
Net assets	48,705	44,667
Capital adequacy ratio (%)	47.0	47.3
Net assets per share (Yen)	2,951.17	2,728.46
Note to consolidated financial positions		
Owner's equity	47,622	43,999
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2024	Mar 2023
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-3,169	1,354

Cash flows from investing activities	2,649	934
Cash flows from financing activities	1,410	-3,661
Cash and equivalents, end of period	13,031	11,796
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2024
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2025	Mar 2024	Mar 2023
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		-	-
Forecast	15.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		203.00	191.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		203.00	191.00
Forecast	35.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		3,275	3,080
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		70.0	73.3
Forecast	70.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		7.1	7.1
Note to dividends			

Annual

(注) 当社は、2024年
8月1日を効力発
生日として、普通株式1
株につき5株の割合
をもって分割する予
定であるため、2025
年3月期の1株当
たり配当予想につ
いては、当該株式分
割の影響を考慮し
た金額を記載して
おります。

Forecasts

(in millions of yens)

Mar 2025

Forecasts		
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	-
Note to consolidated forecasts	
Note to forecasts	(注) 2. 配当の状況 (注)に記載のとおり、 1株当たり当期純利益については、当該株式分割の影響を考慮した金額を記載しております。

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

	Mar 2024
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)	-
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2024
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	-
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

	Mar 2024	Mar 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)	16,157,258	16,157,258
Number of treasury stock at the end of fiscal year	20,286	31,182
Average number of shares	16,116,133	16,125,006
Note to number of issued and outstanding shares (common stock)		

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2024	Mar 2023
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	142,156	132,800
% change	7.0	0.2
Operating profit		
Operating profit	2,305	4,704
% change	-51.0	-5.1
Ordinary profit		
Ordinary profit	2,568	4,878
% change	-47.3	-3.1
Profit		
Profit	3,639	3,607
% change	0.9	-8.2
Other non-consolidated operating results		
Basic earnings per share (Yen)	225.86	223.72
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2024	Mar 2023
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	92,463	85,917
Net assets	44,926	43,046
Capital adequacy ratio (%)	48.6	50.1
Net assets per share (Yen)	2,784.06	2,669.36
Note to non-consolidated financial positions		
Owner's equity	44,926	43,046
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2024
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2025
Non-consolidated forecasts	
Non-consolidated forecasts	

Title for forecasts	2 . 2025年 3 月期の 個別業績予想（2024 年 4 月 1 日～2025年 3 月31日）
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Main table of non-consolidated forecasts	
Net sales	
Net sales	
Forecast	143,400
Upper	-
Lower	-
% change	
Forecast	0.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	5,220
Upper	-
Lower	-
% change	
Forecast	126.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,060
Upper	-
Lower	-
% change	
Forecast	97.0
Upper	-
Lower	-
Profit	
Profit	
Forecast	3,500
Upper	-
Lower	-
% change	
Forecast	-3.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	43.38
Upper	-
Lower	-
Note to non-consolidated forecasts	
Note to forecasts	(注) 当社は、2024年 8 月 1 日を効力発生 日として、普通株式 1 株につき 5 株の割合 をもって分割する予 定であるため、1 株当 たり当期純利益につ いては、当該株式分割 の影響を考慮した金 額を記載しております。

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