

Document and entity information

	Jun 2019	Mar 2019
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		2019-05-15
Company name		ASAHI INTECC CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		77470
URL		http://www.asahi-intecc.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-06-30	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		宮田 昌彦
Inquiries		
Title		取締役管理本部長
Name		伊藤 瑞穂
Tel		(0561)48-5551
Other		
Quarterly statement filing date (as planned)		2019-05-15
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2019	Mar 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	42,764	38,362
% change	11.5	21.5
Operating profit		
Operating profit	12,919	12,307
% change	5.0	30.5
Ordinary profit		
Ordinary profit	12,897	12,240
% change	5.4	26.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	9,934	9,054
% change	9.7	37.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	10,250	9,399
Change in comprehensive income	9.0	15.9
Other consolidated operating results		
Basic earnings per share (Yen)	76.59	70.12
Diluted earnings per share (Yen)	76.11	69.67
Note to consolidated operating results		
Note to operating results	<p>(注) 当社は、2018年1月1日付けで普通株式1株につき普通株式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1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益を算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2019	Jun 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	82,389	72,104
Net assets	64,304	53,599
Capital adequacy ratio (%)	78.0	74.3
Note to consolidated financial positions		
Owner's equity	64,275	53,592
Note to financial positions	<p>(注) 「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号 平成30年2月16日)等を第1四半期連結会計期間の期首から適用しており、2018年6月期については、当該会計基準等を遡って適用した後の数値を記載しております。</p>	

Business Results-Note to quarterly business results

Quarterly note to business results

Quarterly note to business results

Note to consolidated financial results

Note to consolidated financial results

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Quarterly Dividends

(in millions of yens)

	Jun 2019	Mar 2019	Jun 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result	-		-
Year end			
Result			19.43
Forecast	21.05		
Upper	-		
Lower	-		
Annual			
Result			19.43
Forecast	21.05		
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		-	

Quarterly Forecasts

(in millions of yens)

	Jun 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年6月期の連結業績予想（2018年7月1日～2019年6月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	54,493
Upper	-
Lower	-
% change	
Forecast	8.7
Upper	-
Lower	-
Operating profit	
Operating profit	

Forecast	14,565
Upper	-
Lower	-
% change	
Forecast	5.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	14,557
Upper	-
Lower	-
% change	
Forecast	5.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10,884
Upper	-
Lower	-
% change	
Forecast	8.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	84.22
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial 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

Mar 2019

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)

true

Number of subsidiaries newly consolidated

1

Name of subsidiaries newly consolidated

RetroVascular, Inc.

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

なお、2018年12月6日にASAHI Medical Technologies, Inc.へ商号変更しております。

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

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

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

true

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

Mar 2019

Jun 2018

Mar 2018

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)

130,074,400

129,241,600

Number of treasury stock at the end of fiscal year

3,868

3,841

Average number of shares

129,708,663

129,128,640

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

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

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