Document and entity information

	Dec 2013
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2014-02-12
Company name	Asahi Group Holdings,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	-
Nagoya	-
Nagoya 1st section	-
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	25020
URL	http://www.asahigroup-holdings.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-12-31
Representative	
Title	代表取締役社長
Name	泉谷　直木
Inquiries	
Title	広報部門ゼネラルマネジャー
Name	爲定　一智
Tel	03-5608-5126
Other	
Date of general shareholders' meeting (as planned)	2014-03-26
Dividend payable date (as planned)	2014-03-27
Annual securities report filing date (as planned)	2014-03-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Dec 2013	Dec 2012
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	1,714,237	1,579,076
% change	8.6	8.0
Operating income		
Operating income	117,467	108,437
% change	8.3	1.2
Ordinary income		
Ordinary income	123,612	114,821
% change	7.7	3.5
Net income		
Net income	61,749	57,183
% change	8.0	3.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	122,725	94,787
Change in comprehensive income	29.5	137.7
Other consolidated operating results		
Net income per share (Yen)	135.73	122.75
Diluted net income per share (Yen)	126.26	122.67
Net income to shareholders' equity ratio (%)	8.0	8.4
Ordinary income to total assets ratio (%)	7.0	7.0
Operating income to net sales ratio (%)	6.9	6.9
Note to consolidated operating results		
Investment profit (loss) on equity method	8,822	10,616
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Dec 2013	Dec 2012
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,791,555	1,732,187
Net assets	827,481	726,879
Capital adequacy ratio (%)	45.7	41.8
Net assets per share (Yen)	1,772.47	1,553.35
Note to consolidated financial positions		
Owner's equity	819,294	723,819
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Dec 2013	Dec 2012
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	157,252	109,292
Cash flows from investing activities	-65,704	-134,319
Cash flows from financing activities	-84,938	43,002
Cash and equivalents, end of period	41,116	34,320
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Dec 2013
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Dec 2014	Dec 2013	Dec 2012
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		21.50	14.00
Forecast	22.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		21.50	14.00
Forecast	22.00		
Upper	-		
Lower	-		
Annual			
Result		43.00	28.00
Forecast	44.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		19,678	13,045
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		31.7	22.8
Forecast	30.4		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.6	1.9
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Dec 2014	Jun 2014
Forecasts		
Forecasts		
Title for forecasts	3. 平成26年12月期の連結業績予想（平成26年 1月 1日～平成26年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		

Forecast	1,750,000	795,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.1	1.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	123,000	37,000
Upper	-	-
Lower	-	-
% change		
Forecast	4.7	0.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	126,000	33,500
Upper	-	-
Lower	-	-
% change		
Forecast	1.9	-3.6
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	67,000	13,500
Upper	-	-
Lower	-	-
% change		
Forecast	8.5	-12.5
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	144.95	29.21
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

	Dec 2013
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

	Dec 2013
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	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	true
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	(注)第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積りの変更と区別することが困難な場合」に該当しております。詳細は、添付資料24ページ「4.連結財務諸表(6)連結財務諸表作成のための基本となる重要な事項（会計方針の変更・会計上の見積りの変更・修正再表示）」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Dec 2013	Dec 2012
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)	483,585,862	483,585,862
Number of treasury stock at the end of fiscal year	21,352,561	17,611,484
Average number of shares	454,943,987	465,853,928
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Dec 2013	Dec 2012
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	50,004	70,169
% change	-28.7	-83.0
Operating income		
Operating income	26,302	47,521
% change	-44.7	51.0
Ordinary income		
Ordinary income	26,396	46,917
% change	-43.7	0.8
Net income		
Net income	23,381	36,208
% change	-35.4	65.8
Other non-consolidated operating results		
Net income per share (Yen)	51.39	77.72
Diluted net income per share (Yen)	47.75	77.67
Note to non-consolidated operating results		

Note to operating results	-

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Dec 2013	Dec 2012
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	961,144	1,003,068
Net assets	551,314	548,065
Capital adequacy ratio (%)	57.4	54.6
Net assets per share (Yen)	1,192.72	1,176.17
Note to non-consolidated financial positions		
Owner's equity	551,314	548,065
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Dec 2013
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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