# Document and entity information

| | Dec 2015 | Mar 2015 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第1四半期決算短信〔日本基準〕(連結) |
| Filing date | | 2015-04-30 |
| 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 | 2015-12-31 | |
| Quarterly period | | 1 |
| Representative | | |
| Title | | 代表取締役社長 兼 CEO |
| 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 | | |
| Quarterly statement filing date (as planned) | | 2015-05-14 |
| Supplemental material of quarterly results | | true |
| Way of getting | | - |
| Convening briefing of quarterly results | | true |
| 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 2015 | Mar 2014 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 374,192 | 375,049 |

| | | |
|---|---|---|
| % change | -0.2 | 10.0 |
| Operating income | | |
| Operating income | 10,806 | 15,368 |
| % change | -29.7 | 145.4 |
| Ordinary income | | |
| Ordinary income | 13,009 | 10,168 |
| % change | 27.9 | 237.7 |
| Net income | | |
| Net income | 13,327 | 2,609 |
| % change | 410.8 | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 16,184 | 15,666 |
| Change in comprehensive income | 3.3 | -62.1 |
| Other consolidated operating results | | |
| Net income per share (Yen) | 28.80 | 5.64 |
| Diluted net income per share (Yen) | 28.78 | 5.35 |
| Note to consolidated operating results | | |
| Note to operating results | - | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | Mar 2015 | Dec 2014 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 1,875,616 | 1,936,609 |
| Net assets | 872,636 | 896,510 |
| Capital adequacy ratio (%) | 45.7 | 45.5 |
| Note to consolidated financial positions | | |
| Owner's equity | 858,056 | 881,091 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | Mar 2015 |
|---|---|
| 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)

| | Dec 2015 | Mar 2015 | Dec 2014 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | | | 22.00 |
| Forecast | 24.00 | | |
| Upper | - | | |
| Lower | - | | |
| Third quarter | | | |
| Result | | | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Year end | | | |
| Result | | | 23.00 |
| Forecast | 24.00 | | |
| Upper | - | | |

| | | | | |
|---|---|---|---|---|
| Lower | - | | | |
| Annual | | | | |
| Result | | | | 45.00 |
| Forecast | | 48.00 | | |
| 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 | | | - | |

# Quarterly Forecasts

(in millions of yens)

| | Dec 2015 | Jun 2015 |
|---|---|---|
| Quarterly forecasts | | |
| Quarterly forecasts | | |
| Title for forecasts | 3. 平成27年12月期の連結業績予想（平成27年 1月 1日～平成27年12月31日） | |
| Preamble to consolidated forecasts | | |
| Preamble to forecasts | - | |
| Main table of consolidated forecasts | | |
| Net sales | | |
| Net sales | | |
| Forecast | 1,850,000 | 850,000 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | 3.6 | 4.8 |
| Upper | - | - |
| Lower | - | - |
| Operating income | | |
| Operating income | | |
| Forecast | 135,000 | 43,000 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | 5.2 | -1.5 |
| Upper | - | - |
| Lower | - | - |
| Ordinary income | | |
| Ordinary income | | |
| Forecast | 139,000 | 46,500 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | 4.4 | 12.4 |
| Upper | - | - |
| Lower | - | - |
| Net income | | |
| Net income | | |
| Forecast | 75,000 | 30,500 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | 8.5 | 57.5 |
| Upper | - | - |
| Lower | - | - |
| Net income per share (Yen) | | |
| Net income per share (Yen) | | |
| Forecast | 162.04 | 65.90 |
| 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 | true |

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

| | Mar 2015 |
|---|---|
| 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

| | Mar 2015 |
|---|---|
| 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 | true |
| 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

| | Mar 2015 |
|---|---|
| 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 | （注）詳細は、添付資料7ページ「2．サマリー情報（注記事項）に関する事項（3）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, Quarterly-Number of issued and outstanding shares common stock

| | Mar 2015 | Dec 2014 | Mar 2014 |
|---|---|---|---|
| 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 | 20,724,336 | 20,984,062 | |
| Average number of shares | 462,802,131 | | 462,420,240 |
| Note to number of issued and outstanding shares (common stock) | | | |
| Note to number of issued and outstanding shares (common stock) | - | | |

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