Document and entity information

	Dec 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2016-02-09
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
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	
Date of general shareholders' meeting (as planned)	2016-03-24
Dividend payable date (as planned)	2016-03-25
Annual securities report filing date (as planned)	2016-03-25
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 2015	Dec 2014
Operating results		
Operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,857,418	1,785,478
% change	4.0	4.2
Operating income		
Operating income	135,119	128,305
% change	5.3	9.2
Ordinary income		
Ordinary income	145,946	133,168
% change	9.6	7.7
Net income		
Net income	76,427	69,118
% change	10.6	11.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	65,133	111,404
Change in comprehensive income	-41.5	-9.2
Other consolidated operating results		
Net income per share (Yen)	166.25	148.92
Diluted net income per share (Yen)	166.18	148.80
Net income to shareholders' equity ratio (%)	8.8	8.1
Ordinary income to total assets ratio (%)	7.6	7.1
Operating income to net sales ratio (%)	7.3	7.2
Note to consolidated operating results		
Investment profit (loss) on equity method	14,167	8,025
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Dec 2015	Dec 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,901,554	1,936,609
Net assets	891,829	896,510
Capital adequacy ratio (%)	46.2	45.5
Net assets per share (Yen)	1,916.69	1,904.64
Note to consolidated financial positions		
Owner's equity	877,672	881,091
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Dec 2015	Dec 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	112,765	146,783
Cash flows from investing activities	-75,583	-92,183
Cash flows from financing activities	-73,044	-35,842
Cash and equivalents, end of period	43,290	62,235
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Dec 2015
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Dec 2016	Dec 2015	Dec 2014
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		24.00	22.00
Forecast	26.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		26.00	23.00
Forecast	27.00		
Upper	-		
Lower	-		
Annual			
Result		50.00	45.00
Forecast	53.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		22,895	21,054
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		30.1	30.2
Forecast	30.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.7	2.4
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Dec 2016	Jun 2016
Forecasts		
Forecasts		
Title for forecasts	3. 平成28年12月期の連結業績予想（平成28年 1月 1日～平成28年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	1,870,000	860,000
Upper	-	-

Lower	-	-
% change		
Forecast	0.7	0.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	137,000	44,300
Upper	-	-
Lower	-	-
% change		
Forecast	1.4	-6.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	138,000	39,100
Upper	-	-
Lower	-	-
% change		
Forecast	-5.4	-24.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	80,000	19,800
Upper	-	-
Lower	-	-
% change		
Forecast	4.7	-49.9
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	174.71	43.24
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 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-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 2015
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	-
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）詳細は、添付資料24ページ「５．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 2015	Dec 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	25,676,299	20,984,062
Average number of shares	459,725,310	464,142,183
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 2015	Dec 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	70,409	87,519
% change	-19.6	75.0
Operating income		
Operating income	40,889	61,772
% change	-33.8	134.9
Ordinary income		
Ordinary income	39,889	61,609
% change	-35.3	133.4
Net income		
Net income	36,621	13,084
% change	179.9	-44.0
Other non-consolidated operating results		
Net income per share (Yen)	79.66	28.19
Diluted net income per share (Yen)	79.63	28.17
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Dec 2015	Dec 2014
Non-consolidated financial positions		
Non-consolidated financial positions		

Non-consolidated financial positions		
Total assets	916,123	940,364
Net assets	517,508	518,402
Capital adequacy ratio (%)	56.5	55.1
Net assets per share (Yen)	1,130.15	1,120.62
Note to non-consolidated financial positions		
Owner's equity	517,508	518,402
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Dec 2015
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.