Document and entity information

	Dec 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔IFRS〕(連結)
Filing date	2017-02-15
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	https://www.asahigroup-holdings.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-12-31
Representative	
Title	代表取締役社長
Name	小路　明善
Inquiries	
Title	広報部門ゼネラルマネジャー
Name	中原　康博
Tel	03-5608-5126
Other	
Date of general shareholders' meeting (as planned)	2017-03-28
Dividend payable date (as planned)	2017-03-29
Annual securities report filing date (as planned)	2017-03-29
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 2016	Dec 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	1,706,901	1,689,527
% change	1.0	-
Operating income		
Operating income	136,889	96,626
% change	41.7	-
Profit before tax		
Profit before tax	150,068	117,563
% change	27.6	-
Profit		
Profit	87,115	74,600
% change	16.8	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	89,221	75,770
% change	17.8	-
Total comprehensive income		
Total comprehensive income	61,627	53,090
% change in total comprehensive income	16.1	-
Other consolidated operating results		
Basic earnings per share (Yen)	194.75	164.82
Diluted earnings per share (Yen)	194.75	164.75
Profit to equity attributable to owners of parent ratio (%)	11.0	9.7
Profit before tax to total assets ratio (%)	7.7	6.5
Operating income to sales ratio (%)	8.0	5.7
Note to consolidated operating results		
Investments accounted for using equity method	1,974	17,627
Note to operating results	(参考) 事業利益 平成28年12月期 148,486百万円(5.5%) 平成27年12月期 140,691百万円(-%) 売上収益事業利益率 平成28年12月期 8.7% 平成27年12月期 8.3% ※事業利益は、売上収益から売上原価並びに販売費及び一般管理費を控除した恒常的な事業の業績を測る利益指標です。IFRSで定義されている指標ではありませんが、財務諸表利用者にとって有用であると考え自主的に開示しております。	

Business Results-Financial positions

(in millions of yens)

	Dec 2016	Dec 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	2,086,381	1,804,673
Total equity	846,105	803,682
Equity attributable to owners of parent	836,354	789,420
Equity attributable to owners of parent to total assets ratio (%)	40.1	43.7
Equity attributable to owners of parent per share (Yen)	1,825.57	1,723.97
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Dec 2016	Dec 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	154,452	116,471
Cash flows from investing activities	-268,507	-77,083
Cash flows from financing activities	119,554	-75,250
Cash and cash equivalents at end of period	48,459	43,290

Dividends

(in millions of yens)

	Dec 2017	Dec 2016	Dec 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		26.00	24.00
Forecast	30.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		28.00	26.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result		54.00	50.00
Forecast	60.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		24,739	22,895
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		27.7	30.3
Forecast	28.6		
Ratio of total amount of dividends to equity attributable to owner of parent (consolidated)			
Ratio of total amount of dividends to equity attributable to owner of parent (consolidated) (%)			
Annual			
Result		3.0	2.9

Forecasts

(in millions of yens)

	Dec 2017	Jun 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成29年12月期の連結業績予想（平成29年1月1日～平成29年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	1,820,000	843,000
Upper	-	-
Lower	-	-
% change		
Forecast	6.6	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	146,000	52,800
Upper	-	-
Lower	-	-
% change		
Forecast	6.7	-
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	144,400	49,000
Upper	-	-
Lower	-	-
% change		
Forecast	-3.8	-
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	96,100	36,100
Upper	-	-
Lower	-	-
% change		
Forecast	10.3	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	96,000	36,000
Upper	-	-
Lower	-	-
% change		
Forecast	7.6	-
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	209.55	78.58
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(参考) 事業利益 平成29年12月期通期予想 165,000百万円(11.1%)	

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

	Dec 2016
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	Asahi Europe Ltd
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 IFRS-Changes in accounting policies and accounting estimates

	Dec 2016
Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	-
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-
Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	-

Notes-Number of issued and outstanding shares common stock

	Dec 2016	Dec 2015
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	25,453,509	25,676,299
Average number of shares	458,122,963	459,725,310
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 2016	Dec 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	56,851	70,409
% change	-19.3	-19.6
Operating income		
Operating income	26,462	40,889
% change	-35.3	-33.8
Ordinary income		

Ordinary income	26,630	39,889
% change	-33.2	-35.3
Profit		
Profit	37,917	36,621
% change	3.5	179.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	82.77	79.66
Diluted earnings per share (Yen)	82.76	79.63

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Dec 2016	Dec 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	1,109,207	916,123
Net assets	528,117	517,508
Capital adequacy ratio (%)	47.6	56.5
Net assets per share (Yen)	1,152.76	1,130.15
Note to non-consolidated financial positions		
Owner's equity	528,117	517,508

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