Document and entity information

	Dec 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔IFRS〕(連結)
Filing date	2018-02-15
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	http://www.asahigroup-holdings.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2017-12-31
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	田中　隆之
Tel	03-5608-5126
Other	
Date of general shareholders' meeting (as planned)	2018-03-27
Dividend payable date (as planned)	2018-03-28
Annual securities report filing date (as planned)	2018-03-28
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 2017	Dec 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	2,084,877	1,706,901
% change	22.1	1.0
Operating income		
Operating income	183,192	136,889
% change	33.8	41.7
Profit before tax		
Profit before tax	196,984	150,068
% change	31.3	27.6
Profit		
Profit	138,848	87,115
% change	59.4	16.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	141,003	89,221
% change	58.0	17.8
Total comprehensive income		
Total comprehensive income	320,979	61,627
% change in total comprehensive income	420.8	16.1
Other consolidated operating results		
Basic earnings per share (Yen)	307.78	194.75
Diluted earnings per share (Yen)	307.78	194.75
Profit to equity attributable to owners of parent ratio (%)	14.2	11.0
Profit before tax to total assets ratio (%)	7.2	7.7
Operating income to sales ratio (%)	8.8	8.0
Note to consolidated operating results		
Investments accounted for using equity method	1,055	1,974
Note to operating results	事業利益 2017年12月期 196,368百万円 (32.2%) 2016年12月期 148,486百万円(5.5%) 売上収益事業利益率 2017年12月期 9.4% 2016年12月期 8.7% ※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 2017	Dec 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	3,346,822	2,094,332
Total equity	1,152,748	846,105
Equity attributable to owners of parent	1,145,135	836,354
Equity attributable to owners of parent to total assets ratio (%)	34.2	39.9
Equity attributable to owners of parent per share (Yen)	2,499.62	1,825.57
Note to consolidated financial positions		
Note to financial positions	(参考) 2016年12月期において行った企業結	

合に係る暫定的な会計処理の確定に伴い、2016年12月期の連結財務諸表を遡及修正　　しております。

Business Results-Cash flows

(in millions of yens)

	Dec 2017	Dec 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	231,712	154,452
Cash flows from investing activities	-885,823	-268,507
Cash flows from financing activities	661,882	119,554
Cash and cash equivalents at end of period	58,054	48,459

Dividends

(in millions of yens)

	Dec 2018	Dec 2017	Dec 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		30.00	26.00
Forecast	45.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		45.00	28.00
Forecast	45.00		
Upper	-		
Lower	-		
Annual			
Result		75.00	54.00
Forecast	90.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		34,359	24,739
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		24.4	27.7
Forecast	29.0		
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	3.5	3.0

Forecasts

(in millions of yens)

	Dec 2018	Jun 2018
Forecasts		
Forecasts		
Title for forecasts	3. 2018年12月期の連結業績予想（2018年1月1日～2018年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	2,140,000	998,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.6	6.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	200,000	75,600
Upper	-	-
Lower	-	-
% change		
Forecast	9.2	6.9
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	203,000	77,700
Upper	-	-
Lower	-	-
% change		
Forecast	3.1	22.0
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	142,300	55,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.5	27.2
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	142,000	55,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.7	27.0
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	309.96	120.05
Upper	-	-

Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(参考) 事業利益 2018年12月期通期業績予想　220,000百万円(12.0%)	

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

	Dec 2017
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 BreweriesEurope 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 2017
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 2017	Dec 2016
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	25,461,769	25,453,509
Average number of shares	458,128,279	458,122,963
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 2017	Dec 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		

Non-consolidated income statements information		
Operating revenues		
Operating revenues	136,389	56,851
% change	139.9	-19.3
Operating income		
Operating income	104,706	26,462
% change	295.7	-35.3
Ordinary income		
Ordinary income	100,430	26,630
% change	277.1	-33.2
Profit		
Profit	65,975	37,917
% change	74.0	3.5
Other non-consolidated operating results		
Basic earnings per share (Yen)	144.01	82.77
Diluted earnings per share (Yen)	144.01	82.76

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Dec 2017	Dec 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	1,953,291	1,109,207
Net assets	565,460	528,117
Capital adequacy ratio (%)	28.9	47.6
Net assets per share (Yen)	1,234.30	1,152.76
Note to non-consolidated financial positions		
Owner's equity	565,460	528,117

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