Document and entity information

	Dec 2018	Jun 2018
Company information		
Company information		
FASF member mark		-
Document name		第２四半期決算短信〔ＩＦＲＳ〕（連結）
Filing date		2018-08-02
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	2018-12-31	
Quarterly period		2
Representative		
Title		代表取締役社長 兼ＣＥＯ
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		
Quarterly statement filing date (as planned)		2018-08-09
Dividend payable date (as planned)		2018-09-03
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)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	1,005,064	937,375
% change	7.2	20.4
Operating profit		
Operating profit	87,909	67,516
% change	30.2	27.9
Profit before tax		
Profit before tax	85,275	60,479
% change	41.0	26.9
Profit		
Profit	60,233	40,656
% change	48.2	34.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	60,378	40,723
% change	48.3	32.4
Total comprehensive income		
Total comprehensive income	-15,176	119,851
% change in total comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	131.80	88.89
Diluted earnings per share (Yen)	131.80	88.89
Note to consolidated operating results		
Note to operating results	（参考）事業利益 2018年12月期第２四半期 88,205百万円 (23.7%) 2017年２月期第２四半期 71,314百万円 (30.7%) ※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当社独自の利益指標です。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。※2018年３月に企業結合に係る暫定的な会計処理が確定したことに伴い遡及修正を行っており、2017年12月期第２四半期の連結経営成績（累計）について、暫定的な会計処理の確定の内容を反映させております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Dec 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	3,087,089	3,346,822
Total equity	1,112,136	1,152,748
Equity attributable to owners of parent	1,108,868	1,145,135
Equity attributable to owners of parent to total assets ratio (%)	35.9	34.2

Quarterly Dividends

(in millions of yens)

	Dec 2018	Dec 2017
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	45.00	30.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		45.00
Forecast	45.00	
Upper	-	
Lower	-	
Annual		
Result		75.00
Forecast	90.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Dec 2018
Quarterly forecasts	
Quarterly 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
Upper	-
Lower	-
% change	
Forecast	2.6

Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	204,000
Upper	-
Lower	-
% change	
Forecast	11.4
Upper	-
Lower	-
Profit before tax	
Profit before tax	
Forecast	203,000
Upper	-
Lower	-
% change	
Forecast	3.1
Upper	-
Lower	-
Profit	
Profit	
Forecast	142,300
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	142,000
Upper	-
Lower	-
% change	
Forecast	0.7
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	309.98
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 IFRS-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2018
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)	-
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 IFRS-Changes in accounting policies and accounting estimates

	Jun 2018
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	true
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2018	Dec 2017	Jun 2017
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	25,504,143	25,461,769	
Average number of shares	458,095,876		458,130,380
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）期末自己株式数及び期中平均株式数（四半期累計）の算定上控除する自己株式数には、業績連動型株式報酬制度の信託財産として、　日本トラスティ・サービス信託銀行株式会社が保有する当社株式が含まれております（2018年12月期２Ｑ 38,700株）。		

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