Document and entity information

	Mar 2019
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2019-05-10
Company name	ASANUMA CORPORATION
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	18520
URL	http://www.asanuma.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2019-03-31
Representative	
Title	代表取締役社長
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Other	
Date of general shareholders' meeting (as planned)	2019-06-26
Dividend payable date (as planned)	2019-06-27
Annual securities report filing date (as planned)	2019-06-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	機関投資家・アナリスト向け
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	135,713	143,434
% change	-5.4	8.1
Operating profit		
Operating profit	5,700	7,953
% change	-28.3	19.3
Ordinary profit		
Ordinary profit	5,616	7,609
% change	-26.2	19.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,178	5,221
% change	-20.0	-28.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,506	5,993
Change in comprehensive income	-24.8	-26.5
Other consolidated operating results		
Basic earnings per share (Yen)	504.87	623.31
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	11.5	16.0
Ordinary profit to total assets ratio (%)	5.5	7.3
Operating profit to net sales ratio (%)	4.2	5.5
Note to consolidated operating results		
Investment profit (loss) on equity method	13	12
Note to operating results	(注)当社は、2018年10月１日付で普通株式10株につき１株の割合で株式併合を実施したため、前連結会計年度の期首に当該株式併合が行われたと仮定して、１株当たり当期純利益を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	102,000	103,369
Net assets	37,466	35,223
Capital adequacy ratio (%)	36.6	34.0
Net assets per share (Yen)	4,624.16	4,191.01
Note to consolidated financial positions		
Owner's equity	37,281	35,108
Note to financial positions	(注)当社は、2018年10月１日付で普通株式10株につき１株の割合で株式併合を実施したため、前連結会計年度の期首に当該株式併合が行われたと仮定して、１株当たり純資産を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-11,419	3,140
Cash flows from investing activities	-1,037	-698
Cash flows from financing activities	-3,940	-2,191
Cash and equivalents, end of period	23,545	39,913

Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		153.00	16.00
Forecast	208.00		
Upper	-		
Lower	-		
Annual			
Result		153.00	16.00
Forecast	208.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,233	1,340
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		30.3	25.7
Forecast	40.1		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.5	4.1
Note to dividends			
Note to dividends			

Annual	(注)当社は、2018年10月１日付で普通株式10株につき１株の割合で株式併合を実施したため、2019年３月期の１株当たり期末配当金については、当該株式併合の影響を考慮した金額を記載しております。株式併合後の基準で換算した場合の2018年３月期の１株当たり期末配当金は160円となります。

Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Forecasts		
Forecasts		
Title for forecasts	３．2020年３月期の連結業績予想（2019年４月１日～2020年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	134,700	57,000
Upper	-	-
Lower	-	-
% change		
Forecast	-0.7	3.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	6,270	1,850
Upper	-	-
Lower	-	-
% change		
Forecast	10.0	21.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	6,160	1,800
Upper	-	-
Lower	-	-
% change		
Forecast	9.7	20.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	4,180	1,170
Upper	-	-
Lower	-	-
% change		
Forecast	0.0	15.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		

Forecast	518.47	145.12
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

	Mar 2019
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

	Mar 2019
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	-
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	-

Notes-Number of issued and outstanding shares common stock

	Mar 2019	Mar 2018
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)	8,508,629	8,508,629
Number of treasury stock at the end of fiscal year	446,382	131,608
Average number of shares	8,276,802	8,377,319
Note to number of issued and outstanding shares (common stock)		

Note to number of issued and outstanding shares (common stock)	(注)2018年10月１日付で普通株式10株につき１株の割合で株式併合を実施したため、前連結会計年度の期首に当該株式併合が行われたと仮定して、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2019	Mar 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	134,610	142,698
% change	-5.7	8.0
Operating profit		
Operating profit	5,704	7,828
% change	-27.1	18.9
Ordinary profit		
Ordinary profit	5,656	7,523
% change	-24.8	18.3
Profit		
Profit	4,217	5,166
% change	-18.4	-29.3
Other non-consolidated operating results		
Basic earnings per share (Yen)	509.52	616.73
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	(注)当社は、2018年10月１日付で普通株式10株につき１株の割合で株式併合を実施したため、前事業年度の期首に当該株式併合が行われたと仮定して、１株当たり当期純利益を算定しております。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	96,575	96,962
Net assets	37,238	35,100
Capital adequacy ratio (%)	38.6	36.2
Net assets per share (Yen)	4,618.87	4,190.10
Note to non-consolidated financial positions		
Owner's equity	37,238	35,100

Note to financial positions	(注)当社は、2018年10月１日付で普通株式10株につき１株の割合で株式併合を実施したため、前事業年度の期首に当該株式併合が行われたと仮定して、１株当たり純資産を算定しております。

Business Results-Note to overview of nonconsolidated business results

	Mar 2019
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	２．2020年３月期の個別業績予想（2019年４月１日～2020年３月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	132,700	56,000
Upper	-	-
Lower	-	-
% change		
Forecast	-1.4	2.6
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	6,150	1,800
Upper	-	-
Lower	-	-
% change		
Forecast	7.8	20.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	6,050	1,750
Upper	-	-
Lower	-	-
% change		
Forecast	7.0	16.9
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	4,100	1,140
Upper	-	-
Lower	-	-
% change		

Forecast	-2.8	11.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	508.54	141.40
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

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