Document and entity information

	Dec 2018
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔ＩＦＲＳ〕(連結)
Filing date	2019-02-14
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
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	
Date of general shareholders' meeting (as planned)	2019-03-26
Dividend payable date (as planned)	2019-03-27
Annual securities report filing date (as planned)	2019-03-27
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 2018	Dec 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	2,120,291	2,084,877
% change	1.7	22.1
Operating profit		
Operating profit	211,772	183,192
% change	15.6	33.8
Profit before tax		
Profit before tax	207,308	196,984
% change	5.2	31.3
Profit		
Profit	150,938	138,848
% change	8.7	59.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	151,077	141,003
% change	7.1	58.0
Total comprehensive income		
Total comprehensive income	42,795	320,979
% change in total comprehensive income	-86.7	420.8
Other consolidated operating results		
Basic earnings per share (Yen)	329.80	307.78
Diluted earnings per share (Yen)	329.79	307.78
Profit to equity attributable to owners of parent ratio (%)	13.2	14.2
Profit before tax to total assets ratio (%)	6.5	7.2
Operating profit to sales ratio (%)	10.0	8.8
Note to consolidated operating results		
Investments accounted for using equity method	887	1,055
Note to operating results	売上収益事業利益率　2018年12月期 10.4%　2017年12月期 9.4% ※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。	

Business Results-Financial positions

(in millions of yens)

	Dec 2018	Dec 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	3,079,315	3,346,822
Total equity	1,149,647	1,152,748
Equity attributable to owners of parent	1,146,420	1,145,135
Equity attributable to owners of parent to total assets ratio (%)	37.2	34.2
Equity attributable to owners of parent per share (Yen)	2,502.67	2,499.62
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Dec 2018	Dec 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	252,441	231,712
Cash flows from investing activities	22,505	-885,823
Cash flows from financing activities	-270,564	661,882
Cash and cash equivalents at end of period	57,317	58,054

Dividends

(in millions of yens)

	Dec 2019	Dec 2018	Dec 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		45.00	30.00
Forecast	52.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		54.00	45.00
Forecast	54.00		
Upper	-		
Lower	-		
Annual			
Result		99.00	75.00
Forecast	106.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		45,353	34,359
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		30.0	24.4
Forecast	31.9		
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	4.0	3.5

Forecasts

(in millions of yens)

	Dec 2019	Jun 2019
Forecasts		
Forecasts		
Title for forecasts	３．2019年12月期の連結業績予想（2019年１月１日～2019年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	2,153,000	1,010,000
Upper	-	-
Lower	-	-
% change		
Forecast	1.5	0.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	217,000	86,300
Upper	-	-
Lower	-	-
% change		
Forecast	2.5	-1.8
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	214,000	85,400
Upper	-	-
Lower	-	-
% change		
Forecast	3.2	0.1
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	152,000	60,400
Upper	-	-
Lower	-	-
% change		
Forecast	0.7	0.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	152,000	60,400
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	0.0
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	331.81	131.90
Upper	-	-

Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(参考) 事業利益 2019年12月期通期業績予想 230,000百万円（3.9%）	

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

	Dec 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 IFRS-Changes in accounting policies and accounting estimates

	Dec 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	-
Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	（注）詳細は、決算短信（添付資料）22ページの「５．連結財務諸表及び主な注記（５）連結財務諸表注記（会計方針の変更）」をご参照ください。

Notes-Number of issued and outstanding shares common stock

	Dec 2018	Dec 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	25,506,181	25,461,769
Average number of shares	458,088,184	458,128,279
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38,700株）。

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Dec 2018	Dec 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	244,201	136,389
% change	79.0	139.9
Operating profit		
Operating profit	213,897	104,706
% change	104.3	295.7
Ordinary profit		
Ordinary profit	211,037	100,430
% change	110.1	277.1
Profit		
Profit	230,230	65,975
% change	249.0	74.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	502.59	144.01
Diluted earnings per share (Yen)	502.57	144.01

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Dec 2018	Dec 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	1,894,557	1,953,291
Net assets	753,180	565,460
Capital adequacy ratio (%)	39.8	28.9
Net assets per share (Yen)	1,644.21	1,234.30
Note to non-consolidated financial positions		
Owner's equity	753,180	565,460

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