Document and entity information

	Dec 2019	Jun 2019
Company information		
Company information		
FASF member mark		-
Document name		第２四半期決算短信〔ＩＦＲＳ〕（連結）
Filing date		2019-08-01
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	2019-12-31	
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)		2019-08-09
Dividend payable date (as planned)		2019-09-02
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 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	983,832	1,005,064
% change	-2.1	7.2
Operating profit		
Operating profit	88,465	87,909
% change	0.6	30.2
Profit before tax		
Profit before tax	87,387	85,275
% change	2.5	41.0
Profit		
Profit	61,678	60,233
% change	2.4	48.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	61,538	60,378
% change	1.9	48.3
Total comprehensive income		
Total comprehensive income	19,686	-15,176
% change in total comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	134.34	131.80
Diluted earnings per share (Yen)	134.33	131.80
Note to consolidated operating results		
Note to operating results	（参考）事業利益 2019年12月期第２四半期 89,594百万円 (1.6%) 2018年２月期第２四半期 88,205百万円 (23.7%) ※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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Dec 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	3,076,734	3,079,315
Total equity	1,142,184	1,149,647
Equity attributable to owners of parent	1,139,180	1,146,420
Equity attributable to owners of parent to total assets ratio (%)	37.0	37.2

Quarterly Dividends

(in millions of yens)

	Dec 2019	Dec 2018
Quarterly dividends		
Quarterly dividends		

Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	
Second quarter			
Result	52.00	45.00	
Third quarter			
Result		-	
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		54.00	
Forecast	54.00		
Upper	-		
Lower	-		
Annual			
Result		99.00	
Forecast	106.00		
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 2019
Quarterly forecasts	
Quarterly 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	2,120,500
Upper	-
Lower	-
% change	
Forecast	0.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	215,500
Upper	-
Lower	-
% change	
Forecast	1.8
Upper	-
Lower	-
Profit before tax	
Profit before tax	
Forecast	212,100
Upper	-
Lower	-
% change	
Forecast	2.3

Upper	-
Lower	-
Profit	
Profit	
Forecast	151,500
Upper	-
Lower	-
% change	
Forecast	0.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	151,500
Upper	-
Lower	-
% change	
Forecast	0.3
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	330.73
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 2019
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 2019
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 2019	Dec 2018	Jun 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)	483,585,862	483,585,862	
Number of treasury stock at the end of fiscal year	25,509,011	25,506,181	
Average number of shares	458,078,413		458,095,876
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（2019年12月期２Q 38,700株、2018年12月期　38,700株 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.