Document and entity information

	Mar 2020
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2020-05-14
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	2020-03-31
Representative	
Title	代表取締役社長
Name	浅沼 誠
Inquiries	
Title	執行役員社長室次長兼経理部長兼コーポレート・コミュニケーション部長
Name	八木 良道
Tel	06(6585)5500
Other	
Date of general shareholders' meeting (as planned)	2020-06-26
Dividend payable date (as planned)	2020-07-15
Annual securities report filing date (as planned)	2020-06-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	-
Target audience	新型コロナウイルスの感染拡大防止を考慮し、開催中止
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2020	Mar 2019
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	141,472	135,713
% change	4.2	-5.4
Operating profit		
Operating profit	6,601	5,700
% change	15.8	-28.3
Ordinary profit		
Ordinary profit	6,509	5,616
% change	15.9	-26.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,300	4,178
% change	2.9	-20.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,106	4,506
Change in comprehensive income	-31.1	-24.8
Other consolidated operating results		
Basic earnings per share (Yen)	533.47	504.87
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	11.3	11.5
Ordinary profit to total assets ratio (%)	6.3	5.5
Operating profit to net sales ratio (%)	4.7	4.2
Note to consolidated operating results		
Investment profit (loss) on equity method	5	13
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 2020	Mar 2019
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	103,044	102,000
Net assets	39,313	37,466
Capital adequacy ratio (%)	38.0	36.6
Net assets per share (Yen)	4,855.25	4,624.16
Note to consolidated financial positions		
Owner's equity	39,125	37,281

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 2020	Mar 2019
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	8,228	-11,419
Cash flows from investing activities	-385	-1,037
Cash flows from financing activities	-1,568	-3,940
Cash and equivalents, end of period	29,777	23,545
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2020
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2021	Mar 2020	Mar 2019
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		216.00	153.00
Forecast	-		
Upper	-		
Lower	-		
Annual			

Result		216.00	153.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,740	1,233
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		40.5	30.3
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.6	3.5
Note to dividends			
Note to dividends			
Annual		(注) 2021年３月期の配当予想につきましては，現時点では未定ですが，連結配当性向50%以上を計画しております。	

Forecasts

(in millions of yens)

	Mar 2021
Forecasts	
Forecasts	
Title for forecasts	３．2021年３月期の連結業績予想（2020年４月１日～2021年３月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	2021年３月期の連結業績予想につきましては，現時点において新型コロナウイルス感染症の業績に対する影響が不透明であるため未定とさせていただきます。今後，新型コロナウイルス感染症の収束により，業績見通しを立てることが可能になった場合は速やかに開示いたします。

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

	Mar 2020
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 2020
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 2020	Mar 2019
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)	8,078,629	8,508,629
Number of treasury stock at the end of fiscal year	20,321	446,382
Average number of shares	8,061,099	8,276,802
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(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、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 2020	Mar 2019
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	139,039	134,610
% change	3.3	-5.7
Operating profit		
Operating profit	6,521	5,704
% change	14.3	-27.1

Ordinary profit		
Ordinary profit	6,508	5,656
% change	15.1	-24.8
Profit		
Profit	4,346	4,217
% change	3.1	-18.4
Other non-consolidated operating results		
Basic earnings per share (Yen)	539.20	509.52
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 2020	Mar 2019
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	98,382	96,575
Net assets	39,198	37,238
Capital adequacy ratio (%)	39.8	38.6
Net assets per share (Yen)	4,864.34	4,618.87
Note to non-consolidated financial positions		
Owner's equity	39,198	37,238
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 2020
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 2021
Non-consolidated forecasts	
Non-consolidated forecasts	
Title for forecasts	２．2021年３月期の個別業績予想（2020年４月１日～2021年３月31日）
Preamble to non-consolidated forecasts	

Preamble to forecasts	2021年３月期の個別業績予想につきましては，現時点において新型コロナウイルス感染症の業績に対する影響が不透明であるため未定とさせていただきます．今後，新型コロナウイルス感染症の収束により，業績見通しを立てることが可能になった場合は速やかに開示いたします

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