# Document and entity information

| | Aug 2021 | May 2021 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | - |
| Document name | | 第3四半期決算短信〔日本基準〕（連結） |
| Filing date | | 2021-07-12 |
| Company name | | AFC-HD AMS Life Science Co.,Ltd. |
| Stock exchange listings | | |
| Tokyo | | true |
| Tokyo 1st section | | - |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | - |
| Tokyo JASDAQ | | true |
| 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 | | 29270 |
| URL | | https://www.ams-life.co.jp/ |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2021-08-31 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役 |
| Name | | 淺山雄彦 |
| Inquiries | | |
| Title | | 社長室長 |
| Name | | 南方茂穂 |
| Tel | | 054-281-5238 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2021-07-15 |
| Supplemental material of quarterly results | | - |
| Way of getting | | - |
| Convening briefing of quarterly results | | - |
| 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)

| | May 2021 | May 2020 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 14,495 | 11,673 |
| % change | 24.2 | -4.5 |
| Operating profit | | |
| Operating profit | 1,916 | 788 |
| % change | 143.0 | -5.9 |
| Ordinary profit | | |
| Ordinary profit | 1,907 | 785 |
| % change | 142.8 | -8.8 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 1,359 | 441 |
| % change | 207.6 | -33.8 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 1,402 | 455 |
| Change in comprehensive income | 207.9 | -27.1 |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 97.89 | 31.42 |
| Diluted earnings per share (Yen) | 97.38 | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | May 2021 | Aug 2020 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 32,879 | 18,548 |
| Net assets | 12,203 | 10,463 |
| Capital adequacy ratio (%) | 34.7 | 56.4 |
| Note to consolidated financial positions | | |
| Owner's equity | 11,399 | 10,463 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | May 2021 |
|---|---|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to consolidated financial results | |
| Note to consolidated financial results | - |

## Quarterly Dividends

(in millions of yens)

| | Aug 2021 | May 2021 | Aug 2020 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |

| | | |
|---|---|---|
| Second quarter | | |
| Result | 12.50 | 10.00 |
| Third quarter | | |
| Result | - | - |
| Year end | | |
| Result | | 10.00 |
| Forecast | 15.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 20.00 |
| Forecast | 27.50 | |
| Upper | - | |
| Lower | - | |
| Correction of dividend forecast from the most recent dividend forecast | | |
| Correction of dividend forecast from the most recent dividend forecast | | |
| Annual | - | |
| Note to dividends | | |
| Note to dividends | | |
| Annual | - | |

# Quarterly Forecasts

(in millions of yens)

| | Aug 2021 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 2021年 8月期の連結業績予想（2020年 9月 1日～2021年 8月 31日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 21,000 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 32.7 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 2,100 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 92.0 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 2,100 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 90.9 |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |

| | |
|---|---|
| Forecast | 1,400 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 106.9 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 101.08 |
| 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 | - |

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

| | May 2021 |
|---|---|
| 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) | true |
| Number of subsidiaries newly consolidated | 1 |
| Name of subsidiaries newly consolidated | 株式会社さいか屋 |
| 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-Applying of specific accounting of the consolidated quarterly financial statements

| | May 2021 |
|---|---|
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Others | |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Applying of specific accounting of the consolidated quarterly financial statements | - |
| Note to applying of specific accounting of the consolidated quarterly financial statements | |
| Note to applying of specific accounting of the consolidated quarterly financial statements | - |

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

| | May 2021 |
|---|---|
| Changes in accounting policies, accounting estimates and retrospective restatement | |

| | |
|---|---|
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Others | |
| Changes in accounting policies, accounting estimates and 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, accounting estimates and retrospective restatement | |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | - |

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

| | May 2021 | Aug 2020 | May 2020 |
|---|---|---|---|
| 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) | 14,144,720 | 14,144,720 | |
| Number of treasury stock at the end of fiscal year | 295,012 | 81,012 | |
| Average number of shares | 13,884,199 | | 14,063,733 |
| Note to number of issued and outstanding shares (common stock) | | | |
| Note to number of issued and outstanding shares (common stock) | - | | |

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