

## Document and entity information

	Aug 2022	Nov 2021
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2022-01-14
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		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		29270
URL		<a href="https://www.ams-life.co.jp/">https://www.ams-life.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-08-31	
Quarterly period		1
Representative		
Title		代表取締役会長
Name		浅山 雄彦
Inquiries		
Title		取締役会長室長
Name		南方 茂穂
Tel		054-281-5238
Other		
Quarterly statement filing date (as planned)		2022-01-14
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)

	Nov 2021	Nov 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,454	4,637
% change	-	20.3
Operating profit		
Operating profit	166	558
% change	-	113.6
Ordinary profit		
Ordinary profit	316	557
% change	-	114.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	156	375
% change	-	132.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	121	375
Change in comprehensive income	-67.6	100.9
Other consolidated operating results		
Basic earnings per share (Yen)	11.04	26.91
Diluted earnings per share (Yen)	10.97	-
Note to consolidated operating results		
Note to operating results	<p>(注) 今期より、新収益認識基準を適用しております。売上高及び利益面において影響が生じるため、対前年同四半期増減率は記載しておりません。なお、従来の会計基準の場合の売上高は、8,000百万円(対前年同四半期比172.5%)であります。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2021	Aug 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	36,094	35,752
Net assets	12,571	12,660
Capital adequacy ratio (%)	32.4	33.1
Note to consolidated financial positions		
Owner's equity	11,706	11,827
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Nov 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 2022	Nov 2021	Aug 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			12.50
Forecast	15.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			15.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			27.50
Forecast	30.00		
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 2022	Feb 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2022年 8月期の連結業績予想（2021年9月1日～2022年8月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	20,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,500	-
Upper	-	-
Lower	-	-

% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,500	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	71.44	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(注) 連結子会社を含め今期より通期において新収益認識基準にて算出しなければならないところを、先般の公表では、連結子会社さいか屋のみ同社の新基準適用期間を用い2021年9月～2022年2月の6ヶ月間を従来基準にて算出しておりましたので、売上高予想を訂正いたします。	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast		true

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

Nov 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)	
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

## 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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

## 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

true

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

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

Nov 2021

Aug 2021

Nov 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)

14,387,699

14,387,699

Number of treasury stock at the end of fiscal year

391,894

196,594

Average number of shares

14,149,432

13,953,224

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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