Document and entity information

	Dec 2024	Mar 2024
Company information		
Company information		
FASF member mark		true
Document name		第１四半期決算短信〔ＩＦＲＳ〕（連結）
Filing date		2024-05-14
Company name		Asahi Group Holdings,Ltd.
Securities code		2502
URL		https://www.asahigroup-holdings.com/
Representative		
Title		代表取締役社長 兼 Group CEO
Name		勝木 敦志
Inquiries		
Title		Head of Corporate Communications
Name		根本 ささ奈
Tel		03-5608-5126
Other		
Quarterly statement filing date (as planned)		2024-05-14
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）
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-12-31	

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2024	Mar 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	616,614	556,335
% change	10.8	12.0
Operating profit		
Operating profit	32,558	32,013
% change	1.7	254.0
Profit		
Profit	24,509	19,981
% change	22.7	358.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	23,830	19,969
% change	19.3	359.4
Total comprehensive income		
Total comprehensive income	100,282	77,486
% change in total comprehensive income	29.4	-64.5
Profit before tax		
Profit before tax	31,480	28,601
% change	10.1	279.8
Other consolidated operating results		
Basic earnings per share (Yen)	47.03	39.41
Diluted earnings per share (Yen)	47.02	39.41
Note to consolidated operating results		
Note to operating results	・調整後親会社の所有者に帰属する四半期利益2024年12月期第１四半期 23,830百万円（19.3%）2023年12月期第１四半期 19,969百万円（50.0%）・為替一定（2024年の外貨金額を、2023年同期の為替レートで円換算）2024年12月期第１四半期 売上収益 前年同四半期増減率（5.1%）事業利益 前年同四半期増減率（8.4%） ※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。※調整後親会社の所有者に帰属する四半期利益は、親会社の所有者に帰属する四半期利益から事業ポートフォリオ再構築及び減損損失など一時的な特殊要因を控除したものであります。	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2024	Dec 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,399,998	5,285,913
Total equity	2,531,535	2,465,781
Equity attributable to owners of parent	2,526,614	2,460,548
Equity attributable to owners of parent to total assets ratio (%)	46.8	46.5
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2024
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)

	Dec 2024	Mar 2024	Dec 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			56.00
Forecast	66.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			65.00
Forecast	66.00		
Upper	-		
Lower	-		
Annual			
Result			121.00
Forecast	132.00		
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)

	Dec 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2024年12月期の連結業績予想（2024年１月１日～2024年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Sales	
Sales	
Forecast	2,840,000
Upper	-
Lower	-
% change	
Forecast	2.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	273,000
Upper	-
Lower	-
% change	
Forecast	11.4
Upper	-
Lower	-
Profit	
Profit	
Forecast	191,500
Upper	-
Lower	-
% change	
Forecast	15.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	190,500
Upper	-
Lower	-
% change	
Forecast	16.1
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	375.98
Upper	-
Lower	-
Profit before tax	
Profit before tax	
Forecast	266,500
Upper	-
Lower	-
% change	
Forecast	10.2
Upper	-

Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	
Note to forecasts	・調整後親会社の所有者に帰属する当期利益 2024年12月期 通期業績予想 176,000百万円（6.3%）・為替一定 （2024年の外貨金額を、2023年の為替レートで円換算）2024年12月期（予想） 売上収益 対前期増減率（3.6%）事業利益 対前期増減率（4.2%）※調整後親会社の所有者に帰属する当期利益は、親会社の所有者に帰属する当期利益から事業ポートフォリオ再構築及び減損損失など一時的な特殊要因を控除したものであります。

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

	Mar 2024
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	-
Number 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

	Mar 2024
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	-
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	-

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

	Mar 2024	Dec 2023	Mar 2023
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)	507,003,362	507,003,362	
Number of treasury stock at the end of fiscal year	325,288	324,103	
Average number of shares	506,678,497		506,680,740
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、株式報酬制度の信託財産として、株式会社日本カストディ銀行が保有する当社株式が含まれております（2024年12月期１Ｑ 132,505株、2023年12月期 132,505株、2023年12月期１Ｑ 135,468株）。		

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