Document and entity information

	Dec 2024	Jun 2024
Company information		
Company information		
FASF member mark		true
Document name		第２四半期（中間期）決算短信〔ＩＦＲＳ〕（連結）
Filing date		2024-08-07
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		
Semi-annual statement filing date (as planned)		2024-08-07
Dividend payable date (as planned)		2024-09-02
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of 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 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	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	1,378,966	1,253,000
% change	10.1	8.8
Operating profit		
Operating profit	104,100	96,072
% change	8.4	18.0
Profit		
Profit	77,260	65,967
% change	17.1	15.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	76,366	65,798
% change	16.1	15.4
Total comprehensive income		
Total comprehensive income	404,774	345,317
% change in total comprehensive income	17.2	2.8
Profit before tax		
Profit before tax	102,948	92,503
% change	11.3	17.6
Other consolidated operating results		
Basic earnings per share (Yen)	150.72	129.86
Diluted earnings per share (Yen)	150.69	129.84
Note to consolidated operating results		
Note to operating results	・調整後親会社の所有者に帰属する中間利益2024年12月期中間期 76,424百万円（15.2%） 2023年12月期中間期 66,354百万円（0.1%）・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月期中間期 売上収益 前年中間期増減率（3.8%）事業利益 前年中間期増減率（6.2%） ※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中間利益は、親会社の所有者に帰属する中間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)

	Jun 2024	Dec 2023
Quarterly financial positions		

Quarterly financial positions		
Consolidated financial positions		
Total assets	5,703,082	5,285,913
Total equity	2,835,376	2,465,781
Equity attributable to owners of parent	2,830,128	2,460,548
Equity attributable to owners of parent to total assets ratio (%)	49.6	46.5
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 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	Jun 2024	Dec 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		66.00	56.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			65.00
Forecast		25.00	
Upper	-		
Lower	-		
Annual			
Result			121.00
Forecast	-		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			

Annual	当社は、2024年８月７日開催の取締役会において、2024年９月30日を基準日として、普通株式１株につき３株の割合で株式分割を行うことを決議しました。上記の2024年12月期（予想）の１株当たり期末配当金は株式分割考慮後の金額を記載しています。2024年12月期（予想）の１株当たり年間配当金合計は、株式分割の実施により、第２四半期末配当金と期末配当金との単純合算ができないため記載していません。なお、株式分割を考慮しない場合の2024年12月期（予想）の１株当たり期末配当金は75.00円、年間配当金合計は141.00円となります。

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	2,950,000
Upper	-
Lower	-
% change	
Forecast	6.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	275,500
Upper	-
Lower	-
% change	
Forecast	12.4
Upper	-
Lower	-
Profit	
Profit	
Forecast	194,500
Upper	-
Lower	-
% change	
Forecast	17.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	

Forecast	193,000
Upper	-
Lower	-
% change	
Forecast	17.6
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	126.94
Upper	-
Lower	-
Profit before tax	
Profit before tax	
Forecast	270,000
Upper	-
Lower	-
% change	
Forecast	11.6
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
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 178,500百万円（7.8%）・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（2.7%）事業利益 対前期増減率（4.3%）※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 IFRS-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Jun 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Quarterly IFRS-Changes in accounting policies and accounting estimates

	Jun 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

	Jun 2024	Dec 2023	Jun 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	326,325	324,103	
Average number of shares	506,677,950		506,680,813
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（中間期）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月期中間期 132,505株、2023年12月期 132,505株、2023年12月期中間期 132,505株）。		

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