

Document and entity information

	Dec 2025	Mar 2025
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔 I F R S 〕 (連 結)
Filing date		2025-05-12
Company name		Asahi Group Holdings,Ltd.
Securities code		2502
URL		https://www.asahigro up-holdings.com/
Representative		
Title		取締役 兼 代表執行役 社長 Group CEO
Name		勝木 敦志
Inquiries		
Title		Head of Corporate Communications
Name		根本 ささ奈
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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	2025-12-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

Mar 2025

Mar 2024

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	630,423	616,614
% change	2.2	10.8
Operating profit		
Operating profit	33,949	32,558
% change	4.3	1.7
Profit		
Profit	21,710	24,509
% change	-11.4	22.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	21,520	23,830
% change	-9.7	19.3
Total comprehensive income		
Total comprehensive income	-83,328	100,282
% change in total comprehensive income	-	29.4
Profit before tax		
Profit before tax	31,804	31,480
% change	1.0	10.1
Other consolidated operating results		
Basic earnings per share (Yen)	14.32	15.68
Diluted earnings per share (Yen)	14.32	15.67
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2025年12月期第1四半期 21,520百万円（9.7%）
2024年12月期第1四半期 23,830百万円（19.3%）
・為替一定（2025年の外貨金額を、2024年同期の為替レートで円換算）
2025年12月期第1四半期 売上収益
前年同四半期増減率（2.6%）
事業利益
前年同四半期増減率（4.8%）
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。
当社は、2024年10月1日付で普通株式1株につき3株の割合で株式分割を行っております。
前年度の期首に当該株式分割が行われたと仮定して、「基本的1株当たり四半期利益」及び「希薄化後1株当たり四半期利益」を算定しております。

Business Results-Quarterly financial positions

(in millions of yens)

Mar 2025Dec 2024

Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,269,013	5,403,405
Total equity	2,547,081	2,674,051
Equity attributable to owners of parent	2,543,116	2,668,801
Equity attributable to owners of parent to total assets ratio (%)	48.3	49.4
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

Mar 2025

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 2025	Mar 2025	Dec 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			66.00
Forecast	26.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			27.00
Forecast	26.00		
Upper	-		
Lower	-		
Annual			
Result			-
Forecast	52.00		
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

当社は、2024年10月1日付で、普通株式1株につき3株の割合で株式分割を行っております。上記の2024年12月期第2四半期末の1株当たり配当金は株式分割実施前の金額を記載しております。2024年12月期の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おりません。なお、株式分割を考慮しない場合の2024年12月期の1株当たり期末配当金は81.00円、年間配当金合計は147.00円となります。

Quarterly Forecasts

(in millions of yens)

	Dec 2025
Quarterly forecasts	

Quarterly forecasts

Title for forecasts		3 . 2025年12月期の 連結業績予想（2025 年1月1日～2025年 12月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Sales		
Sales		
Forecast		2,970,000
Upper		-
Lower		-
% change		
Forecast		1.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		262,000
Upper		-
Lower		-
% change		
Forecast		-2.6
Upper		-
Lower		-
Profit		
Profit		
Forecast		179,000
Upper		-
Lower		-
% change		
Forecast		-7.3
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		177,500
Upper		-
Lower		-
% change		
Forecast		-7.6
Upper		-
Lower		-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast		118.08
Upper		-
Lower		-
Profit before tax		
Profit before tax		
Forecast		251,000
Upper		-
Lower		-
% change		
Forecast		-6.0
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 2025年12月期通期業績予想177,500百万円（ 3.0% ）・為替一定（ 2025年の外貨金額を、2024年の為替レートで円換算）2025年12月期（ 予想 ）売上収益対前期増減率（ 3.3% ）事業利益対前期増減率（ 3.2% ） 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 IFRS-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Mar 2025
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

	Mar 2025
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 2025	Dec 2024	Mar 2024
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)	1,521,010,086	1,521,010,086	
Number of treasury stock at the end of fiscal year	18,159,003	18,158,038	

Average number of shares	1,502,851,530	1,520,035,492
Note to number of issued and outstanding shares (common stock)		
<div></div> <div>Note to number of issued and outstanding shares (common stock)</div>		
<div>(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(2025年12月期 1 Q 397,515株、2024年12月期 397,515株、2024年12月期 1 Q 397,515株)。当社は、2024年10月 1 日付で普通株式 1 株につき 3 株の割合で株式分割を行っております。前年度の期首に当該株式分割が行われたと仮定して、「期末発行済株式数」、「期末自己株式数」及び「期中平均株式数」を算定しております。</div>		

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