

Document and entity information

	Aug 2021	Nov 2020
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		2021-01-05
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		1
Representative		
Title		代表取締役
Name		浅山雄彦
Inquiries		
Title		社長室長
Name		南方茂穂
Tel		054-281-5238
Other		
Quarterly statement filing date (as planned)		2021-01-14
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 2020	Nov 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,637	3,853
% change	20.3	-9.6
Operating profit		
Operating profit	558	261
% change	113.6	-21.0
Ordinary profit		
Ordinary profit	557	260
% change	114.2	-26.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	375	161
% change	132.6	-28.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	375	187
Change in comprehensive income	100.9	-19.7
Other consolidated operating results		
Basic earnings per share (Yen)	26.91	11.48
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2020	Aug 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	19,393	18,548
Net assets	10,546	10,463
Capital adequacy ratio (%)	54.4	56.4
Note to consolidated financial positions		
Owner's equity	10,546	10,463
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Nov 2020
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	Nov 2020	Aug 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-

Second quarter		
Result		10.00
Forecast	10.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		10.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	20.00	
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 2021	Feb 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	16,000	8,000
Upper	-	-
Lower	-	-
% change		
Forecast	1.1	1.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,100	570
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	0.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,100	570
Upper	-	-
Lower	-	-

% change		
Forecast	0.0	0.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	720	370
Upper	-	-
Lower	-	-
% change		
Forecast	6.4	4.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	51.98	26.71
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

	Nov 2020
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

	Nov 2020
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	
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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	-
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

	Nov 2020	Aug 2020	Nov 2019
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	13,953,224		14,063,751
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.