

Document and entity information

	Mar 2019	Sep 2018
Company information		
Company information		
FASF member mark	true	
Document name	第2四半期決算短信 〔日本基準〕(連結)	
Filing date	2018-10-31	
Company name	AS ONE CORPORATION	
Stock exchange listings		
Tokyo	true	
Tokyo 1st section	true	
Tokyo 2nd section	-	
Tokyo Mothers	-	
Tokyo JASDAQ	-	
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	74760	
URL	http://www.as-1.co.jp	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period	2	
Representative		
Title	代表取締役社長	
Name	井内 卓嗣	
Inquiries		
Title	常務取締役コーポレート本部長	
Name	小野 元孝	
Tel	06-6447-1210	
Other		
Quarterly statement filing date (as planned)	2018-11-09	
Supplemental material of quarterly results	-	
Way of getting	-	
Convening briefing of quarterly results	true	
Target for briefing of quarterly results	(機関投資家・アナリスト向け)	
Note to fraction processing method	(百万円未満切捨て)	

Business Results-Quarterly operating results

	(in millions of yens)	
	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	30,786	27,910
% change	10.3	9.3
Operating profit		
Operating profit	3,487	2,942
% change	18.5	9.3
Ordinary profit		
Ordinary profit	3,549	3,048
% change	16.4	9.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,403	2,047
% change	17.4	7.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,448	2,892
Change in comprehensive income		-15.4
Other consolidated operating results		
Basic earnings per share (Yen)	128.76	108.15
Diluted earnings per share (Yen)	128.63	108.07
Note to consolidated operating results		-
Note to operating results		-

Business Results-Quarterly financial positions

	(in millions of yens)	Sep 2018	Mar 2018
Quarterly financial positions			
Quarterly financial positions			
Consolidated financial positions			
Total assets		74,584	77,831
Net assets		52,267	52,467
Capital adequacy ratio (%)		70.0	67.0
Note to consolidated financial positions			
Owner's equity		52,173	52,128
Note to financial positions		-	-

Business Results-Note to quarterly business results

	Sep 2018
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)	Mar 2019	Sep 2018	Mar 2018
Quarterly dividends				
Quarterly dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result		-	-	-
Second quarter				
Result		70.00	57.00	57.00
Third quarter				
Result		-	-	-
Forecast		-	-	-
Upper		-	-	-
Lower		-	-	-
Year end				
Result				68.00
Forecast		70.00		
Upper		-	-	-

Lower	-
Annual	
Result	125.00
Forecast	140.00
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)

Mar 2019

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年3月期の連結業績予想(2018年4月1日～2019年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	65,850
Upper	-
Lower	-
% change	
Forecast	8.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	7,520
Upper	-
Lower	-
% change	
Forecast	14.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	7,700
Upper	-
Lower	-
% change	
Forecast	12.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	5,210
Upper	-
Lower	-
% change	
Forecast	11.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	279.10
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	true

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

	Sep 2018
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

	Sep 2018
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	-

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

	Sep 2018
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

	Sep 2018	Mar 2018	Sep 2017
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)	20,688,135	20,688,135
Number of treasury stock at the end of fiscal year	2,021,143	2,021,335
Average number of shares	18,666,838	18,935,478
Note to number of issued and outstanding shares (common stock)		
<p>(注)期末自己株式数 には、株式給付信託 (取締役向け)及び株 式給付型ESOP信託 の信託財産として日本 トラスティ・サービス信 託銀行株式会社(信託 口)が所有している当 社株式(2019年3月期 2Q 39,960株、2018 年3月期 40,200株)を 含めて記載しております。</p>		

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