

Entity information

Mar 2013

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	2013-05-09
Company name	IMV株式会社
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	true
Osaka 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	77600
URL	http://www.imv.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-09-30
Quarterly period	2
Representative	
Title	代表取締役社長
Name	岡本 二郎
Inquiries	
Title	執行役員経営企画本部長
Name	白星 政和
Tel	06-6478-2565
Other	
Quarterly statement filing date (as planned)	2013-05-13
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)

Consolidated quarterly information

(in millions of yens)

	Sep 2013	Mar 2013	Sep 2012	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		3,620		3,156
% change in net sales		0.147		0.273
Operating income				
Operating income		638		601
% change in operating income		0.062		1.169
Ordinary income				
Ordinary income		698		599
% change in ordinary income		0.166		1.249
Net income				
Net income		463		369
% change in net income		0.252		1.765
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		475		384
Change in comprehensive income		0.237		1.786
Other consolidated operating results				
Net income per share		28.33		22.63
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		8,534	7,537	
Net assets		3,095	2,702	
Capital adequacy ratio		0.363	0.359	
Note to consolidated financial positions				
Owner's equity		3,095	2,702	
Note to consolidated financial positions		-		-
Note to consolidated financial results				
Note to consolidated financial results		-		-
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			5.00	
Forecast	4.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			5.00	
Forecast	4.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
Note to dividends				
Note to dividends		-		-
Consolidated forecasts				

Title for consolidated forecasts

3. 平成25年 9月期の
連結業績予想(平成2
4年10月 1日～平成2

5年 9月30日)

Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	6,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.017
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.249
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.241
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	300
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.168
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	18.35
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	-
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	IMV EUROPE LIMIT ED
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-
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	-
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	true

Retrospective restatement	-	
Note to changes in accounting policies, accounting estimates and retrospective restatement		
Note to changes in accounting policies, accounting estimates and retrospective restatement	-	
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	16,957,016	16,957,016
Number of treasury stock at the end of fiscal year	611,953	611,953
Average number of shares	16,957,016	16,957,016
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.