

Entity information

Jun 2013

Company information	
FASF member mark	true
Document name	第3四半期決算短信 〔日本基準〕(連結)
Filing date	2013-08-06
Company name	IMV CORPORATION
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
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	3
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)	2013-08-09
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)

Consolidated quarterly information

(in millions of yens)

	Sep 2013	Jun 2013	Sep 2012	Jun 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		4,759		4,337
% change in net sales		9.7		29.3
Operating income				
Operating income		683		678
% change in operating income		0.8		160.2
Ordinary income				
Ordinary income		758		664
% change in ordinary income		14.2		173
Net income				
Net income		493		390
% change in net income		26.5		232
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		512		397
Change in comprehensive income		28.9		222.8
Other consolidated operating results				
Net income per share (Yen)		30.22		23.90
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		8,126	7,537	
Net assets		3,132	2,702	
Capital adequacy ratio (%)		38.5	35.9	
Note to consolidated financial positions				
Owner's equity		3,132	2,702	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result	-		-	
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) 1.7

% change (forecast-upper) -

% change (forecast-lower) -

Operating income

Forecast 500

Forecast (upper) -

Forecast (lower) -

% change (forecast) -24.9

% change (forecast-upper) -

% change (forecast-lower) -

Ordinary income

Forecast 500

Forecast (upper) -

Forecast (lower) -

% change (forecast) -24.1

% change (forecast-upper) -

% change (forecast-lower) -

Net income

Forecast 300

Forecast (upper) -

Forecast (lower) -

% change (forecast) -16.8

% change (forecast-upper) -

% change (forecast-lower) -

Net income per share (Yen)

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 in subsidiaries)

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

Number of subsidiaries newly consolidated 1

Name of subsidiaries newly consolidated IMV EUROPE LIMITED

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 true

revisions of accounting standard			
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	612,753	611,953	
Average number of shares	16,344,943		16,345,063
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.