

Entity information

		Dec 2012
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2013-02-08
Company name		IMV株式会社
Stock exchange listings		
Tokyo		
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		
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		1
Representative		
Title		代表取締役社長
Name		岡本 二朗
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)		2013-02-14
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)

Consolidated quarterly information

(in millions of yens)

	Sep 2013	Mar 2013	Dec 2012	Sep 2012	Dec 2011
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			1,888		1,381
% change in net sales			0.366		0.611
Operating income					
Operating income			357		242
% change in operating income			0.475		-
Ordinary income					
Ordinary income			385		237
% change in ordinary income			0.624		-
Net income					
Net income			254		148
% change in net income			0.706		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			259		145
Change in comprehensive income			0.786		-
Other consolidated operating results					
Net income per share			15.54		9.11
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			7,901	7,537	
Net assets			2,880	2,702	
Capital adequacy ratio			0.365	0.359	
Note to consolidated financial positions					
Owner's equity			2,880	2,702	
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share					
First quarter					
Result	-			-	
Second quarter					
Result				0.00	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
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24年10月 1日～平成25年 9月30日)				
Preamble to consolidated forecasts					
Preamble to consolidated forecasts	-				
Main table of consolidated forecasts					
Net sales					
Forecast	6,000	3,300			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	0.017	0.046			

% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	500	380	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.249	-0.368	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	500	381	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.241	-0.364	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	300	230	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.168	-0.378	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	18.35	14.07	
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)		-	
Number of subsidiaries newly consolidated		-	
Name of subsidiaries newly consolidated		-	
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.