

Document and entity information

	Mar 2021	Sep 2020
Company information		
Company information		
FASF member mark		true
Document name		第2 四半期決算短信 〔日本基準〕（非連 結）
Filing date		2020-11-10
Company name		IVY COSMETICS CORPORATION
Securities code		49180
URL		https://www.ivy.co.jp
Representative		
Title		代表取締役社長
Name		白銀 浩二
Inquiries		
Title		取締役 経理部 部長兼 経営管理部 部長
Name		中山 聖仁
Tel		03-6880-1201
Other		
Quarterly statement filing date (as planned)		2020-11-13
Supplemental material of quarterly results		true
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）
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,558	2,072
% change	-24.8	19.1
Operating profit		
Operating profit	-157	63
% change	-	-
Ordinary profit		
Ordinary profit	-171	50
% change	-	-
Profit		
Profit	-160	34
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-45.57	5.11
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	(注) 1株当たり四半期純利益は、当期純利益からA種優先配当の会計期間に係る支払想定額を控除し算定しています。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	4,548	4,871
Net assets	1,347	1,501
Capital adequacy ratio (%)	29.6	30.8
Note to financial positions		
Owner's equity	1,347	1,501
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2020
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2021	Sep 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	0.00	
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 2021
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts			3 . 令和 3 年 3 月期 の業績予想（令和 2 年 4 月 1 日～令和 3 年 3 月 31 日）
Preamble to forecasts			
Preamble to forecasts			-
Main table of forecasts			
Net sales			
Net sales			
Forecast			3,700
Upper			-
Lower			-
% change			
Forecast			-3.5
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			130
Upper			-
Lower			-
% change			
Forecast			-
Upper			-
Lower			-
Ordinary profit			
Ordinary profit			
Forecast			110
Upper			-
Lower			-
% change			
Forecast			440.3
Upper			-

Lower	-
Profit	
Profit	
Forecast	75
Upper	-
Lower	-
% change	
Forecast	163.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	11.65
Upper	-
Lower	-
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Sep 2020
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 2020	Mar 2020	Sep 2019
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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)	5,104,000	5,104,000	
Number of treasury stock at the end of fiscal year	1,241,687	1,242,492	
Average number of shares	3,861,738		3,855,544
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 期末自己株式数には、「従業員向け株式交付信託」が保有する当社株式(3年3月期2Q 54,604株、2年3月期55,409株)、及び「役員向け株式交付信託」が保有する当社株式(3年3月期2Q 46,565株、2年3月期46,565株)が含まれております。また、「従業員向け株式交付信託」が保有する当社株式(3年3月期2Q 55,179株、2年3月期2Q 60,036株)、及び「役員向け株式交付信託」が保有する当社株式(3年3月期2Q 46,565株、2年3月期2Q 47,947株)を、期中平均株式数の計算において控除する自己株式に含めております。</p>		

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