

Document and entity information

	Mar 2016	Jun 2015
Company information		
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		2015-08-04
Company name		IVY COSMETICS CO RPORATION
Securities code		49180
URL		http://www.ivy.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2015-08-05
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
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	2016-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2015	Jun 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	759	438
% change	73.3	3.6

Operating income		
Operating income	-146	-377
% change	-	-
Ordinary income		
Ordinary income	-146	-342
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-106	-227
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-106	-226
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	-5.38	-10.50
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,946	5,526
Net assets	2,444	2,749
Capital adequacy ratio (%)	49.4	49.8
Net assets per share (Yen)	123.28	138.64
Note to consolidated financial positions		
Owner's equity	2,444	2,749
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 2015
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 2016	Jun 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result	-	-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			10.00
Forecast	10.00		

Upper	-	
Lower	-	
Annual		
Result		10.00
Forecast	10.00	
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 2016	Sep 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成28年3月期の連結業績予想(平成27年4月1日～平成28年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	-	-
Upper	5,300	3,100
Lower	5,000	2,800
% change		
Forecast	-	-
Upper	18.1	33.2
Lower	11.4	20.3
Operating income		
Operating income		
Forecast	-	-
Upper	600	600
Lower	500	500
% change		
Forecast	-	-
Upper	62.6	73.6
Lower	35.5	44.7
Ordinary income		
Ordinary income		
Forecast	-	-
Upper	600	600
Lower	500	500
% change		
Forecast	-	-
Upper	59.7	63.7
Lower	33.1	36.4
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	-	-
Upper	320	360
Lower	250	300
% change		
Forecast	-	-
Upper	35.6	56.0
Lower	5.9	30.0
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	-	-
Upper	16.14	18.15
Lower	12.61	15.13

Correction of financial forecast from the most recent financial forecast
Correction of financial forecast from the most recent financial forecast
Forecast
Note to consolidated forecasts

true

Note to forecasts

平成28年3月期の連結業績予想については、レンジ形式により開示しております。

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

Jun 2015

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

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Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Jun 2015

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

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

Jun 2015

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

true

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(注)詳細は、添付資料P.2「2. サマリー情報(注記事項)」に関する事項、(3)会計方針の変更・会計上の見積りの変更・修正再表示をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2015	Mar 2015	Jun 2014
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)	25,520,000	25,520,000	
Number of treasury stock at the end of fiscal year	5,689,115	5,688,314	
Average number of shares	19,831,486		21,633,043
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.