

## Document and entity information

		Mar 2020
Company information		
Company information		
FASF member mark		-
Document name		決算短信〔日本基準〕（非連結）
Filing date		2020-05-13
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		
Date of general shareholders' meeting (as planned)		2020-06-26
Annual securities report filing date (as planned)		2020-06-29
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		-
Target audience		-
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		2020-03-31

## Business Results-Operating results

(in millions of yens)

	Mar 2020	Mar 2019
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	3,832	3,335
% change	14.9	-40.7
Operating profit		
Operating profit	-54	-989
% change	-	-
Ordinary profit		
Ordinary profit	24	-1,035
% change	-	-
Profit		
Profit	45	-1,036
% change	-	-
Other operating results		
Basic earnings per share (Yen)	4.12	-271.25
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	3.2	-65.2
Ordinary profit to total assets ratio (%)	0.5	-16.1
Operating profit to net sales ratio (%)	-1.4	-29.7
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 1 株当たり当期純利益は、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-Financial positions

(in millions of yens)

	Mar 2020	Mar 2019
Financial positions		
Financial positions		
Financial positions		
Total assets	4,871	5,653
Net assets	1,501	1,395
Capital adequacy ratio (%)	30.8	24.7
Net assets per share (Yen)	129.87	102.70
Note to financial positions		
Owner's equity	1,501	1,395
Note to financial positions	(注) 1 株当たり純資産は、純資産から A 種優先株式に係る純資産額を控除し算定しています。	

## Business Results-Cash flows

(in millions of yens)

	Mar 2020	Mar 2019
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	34	528
Cash flows from investing activities	23	61
Cash flows from financing activities	-873	105
Cash and equivalents, end of period	44	859
Note to cash flows		

## Business Results-Note to business results

Mar 2020

Note to business results

Note to business results

Note to financial results

Note to financial results

-

## Dividends

(in millions of yens)

	Mar 2021	Mar 2020	Mar 2019
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	-
Payout ratio			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			

## Forecasts

(in millions of yens)

	Mar 2021	Sep 2020
Forecasts		
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	4,000	2,150
Upper	-	-
Lower	-	-
% change		
Forecast	4.3	3.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	225	190
Upper	-	-
Lower	-	-
% change		
Forecast	-	201.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	200	180
Upper	-	-
Lower	-	-
% change		
Forecast	700.5	256.9
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	155	140
Upper	-	-
Lower	-	-
% change		
Forecast	204.9	303.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	31.54	31.54
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

## Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2020
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

## Notes-Number of issued and outstanding shares common stock

	Mar 2020	Mar 2019
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	1,242,492	1,250,826
Average number of shares	3,858,297	3,850,588
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(2年3月期 55,409株、31年3月期 61,888株)、及び「役員向け株式交付信託」が保有する当社株式(2年3月期 46,565株、31年3月期 48,500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(2年3月期 57,900株、31年3月期 61,888株)、及び「役員向け株式交付信託」が保有する当社株式(2年3月期 47,309株、30年3月期 48,500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.