## **Document and entity information**

	Mar 2022	Jun 2021
mpany 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		2021-08-13
Company name		IPS,Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		-
Securities code		439
URL		https://ipsism.co.jp
Business category		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
General Business	true	
Specific Business	-	
Fiscal Year End	2022-03-31	
Quarterly period	2022 00 01	
Representative		
Title		代表取締役
Name		宮下 幸治
Inquiries		
Title		取締役管理本部長
Name		中原 茂樹
Tel		03 ( 3549 ) 7621
Other		, ,
Quarterly statement filing date (as planned)		2021-08-13
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)

## **Business Results-Quarterly operating results**

(in millions of yens)

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,961	1,813
% change	8.1	15.0
Operating profit		
Operating profit	370	325
% change	13.9	5.3
Ordinary profit		
Ordinary profit	381	286
% change	33.2	23.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	218	193
% change	12.8	38.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	520	176
Change in comprehensive income	195.0	-3.5
Other consolidated operating results		
Basic earnings per share (Yen)	17.64	15.67
Diluted earnings per share (Yen)	16.72	15.12
Note to consolidated operating results		
Note to operating results	-	

## **Business Results-Quarterly financial positions**

(in millions of yens)

(		
	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	12,716	11,762
Net assets	7,155	6,754
Capital adequacy ratio (%)	43.8	45.1
Note to consolidated financial positions		
Owner's equity	5,568	5,305
Note to financial positions	-	

## **Business Results-Note to quarterly business results**

	Jun 2021
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 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.0

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	t	
Correction of dividend forecast from the most recent dividend fore	cast	
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

## **Quarterly Forecasts**

(in millions of yens)

	Mar 2022	Sep 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2022年 3月期の連 結業績予想(2021年 4月 1日 ~ 2022年 3月 31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	11,100	5,500
Upper	-	-
Lower	-	-
% change		
Forecast	16.7	63.
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,400	1,200
Upper	-	-
Lower	-	-
% change		
Forecast	24.9	92.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,400	1,200
Upper	-	-
Lower	-	-
% change		
Forecast	9.7	110.5

Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,650	850
Upper	-	-
Lower	-	-
% change		
Forecast	110.0	116.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	133.39	68.72
Upper	-	-
Lower	-	-
Note to consolidated 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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2021
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Jun 2021
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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料P.9「3.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

	Jun 2021
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	true
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	(注)詳細は、添付資料P.9「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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

	1 0004		
	Jun 2021	Mar 2021	Jun 2020
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)	12,380,000	12,380,000	
Number of treasury stock at the end of fiscal year	264	264	
Average number of shares	12,379,736		12,361,690
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.