

Document and entity information

	Mar 2022	Dec 2021
Company information		
Company information		
FASF member mark		true
Document name		第3 四半期決算短信 〔日本基準〕(非連 結)
Filing date		2022-02-09
Company name		IVY COSMETICS CORPORATION
Securities code		4918
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)		2022-02-14
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		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,266	2,024
% change	11.9	-
Operating profit		
Operating profit	-141	-385
% change	-	-
Ordinary profit		
Ordinary profit	-138	-410
% change	-	-
Profit		
Profit	-143	-369
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-38.11	-101.59
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	<p>(注1) 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。</p> <p>(注2) 「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を、第1四半期会計期間の期首から適用しており、令和3年3月期第3四半期に係る数値については、当該会計基準等を遡って適用した後の数値となっております。これにより令和3年3月期第3四半期の対前年同四半期増減率は記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	4,200	4,715
Net assets	2,076	1,513
Capital adequacy ratio (%)	49.4	32.0
Note to financial positions		
Owner's equity	2,076	1,513

Note to financial positions

(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を、第1四半期会計期間の期首から適用しており、令和3年3月期に係る各数値については、当該会計基準等を遡って適用した後の数値となっております。

Business Results-Note to quarterly business results

Dec 2021

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 2022

Dec 2021

Mar 2021

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

-

-

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 2022

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 令和4年3月期の業績予想(令和3年4月1日~令和4年3月31日)

Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		4,200
Upper		-
Lower		-
% change		
Forecast		22.6
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		500
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		480
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit		
Profit		
Forecast		400
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		79.16
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

Dec 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 quarterly financial statements

Applying of specific accounting of the quarterly financial statements

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Note to applying of specific accounting of the quarterly financial statements

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

Dec 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		-

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

	Dec 2021	Mar 2021	Dec 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)	5,104,000	5,104,000	
Number of treasury stock at the end of fiscal year	255,474	1,191,687	
Average number of shares	4,345,112		3,861,911
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(4年3月期3Q 48,311株、3年3月期54,604株)、及び「役員向け株式交付信託」が保有する当社株式(4年3月期3Q 46,565株、3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(4年3月期3Q 51,457株、3年3月期3Q 55,006株)、及び「役員向け株式交付信託」が保有する当社株式(4年3月期3Q 46,565株、3年3月期3Q 46,565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>		