

## Document and entity information

	Mar 2023	Jun 2022
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(非連結)
Filing date		2022-08-05
Company name		IVY COSMETICS CORPORATION
Securities code		4918
URL		https://www.ivy.co.jp
Representative		
Title		代表取締役社長
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2022-08-12
Supplemental material of quarterly results		-
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		
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
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	2023-03-31	
Quarterly period		1

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	226	284
% change	-20.5	-1.9
Operating profit		
Operating profit	-448	-426
% change	-	-
Ordinary profit		
Ordinary profit	-451	-430
% change	-	-
Profit		
Profit	-344	-379
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-72.53	-96.15
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)

	Jun 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	3,579	4,352
Net assets	1,930	2,267
Capital adequacy ratio (%)	53.7	51.9
Note to financial positions		
Owner's equity	1,923	2,259
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Jun 2022
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 2023	Jun 2022	Mar 2022
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		0.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
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 2023	Sep 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 令和5年3月期の業績予想（令和4年4月1日～令和5年3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	3,700	1,750
Upper	-	-
Lower	-	-
% change		
Forecast	4.7	-10.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	275	46
Upper	-	-
Lower	-	-
% change		
Forecast	230.2	-83.1
Upper	-	-
Lower	-	-
Ordinary profit		

Ordinary profit			
Forecast		250	33
Upper	-	-	-
Lower	-	-	-
% change			
Forecast		205.9	-87.8
Upper	-	-	-
Lower	-	-	-
Profit			
Profit			
Forecast		200	20
Upper	-	-	-
Lower	-	-	-
% change			
Forecast		395.3	-89.8
Upper	-	-	-
Lower	-	-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		34.93	1.02
Upper	-	-	-
Lower	-	-	-
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast			
Forecast		-	-
Note to forecasts			

Note to forecasts

(注2) 1株当たり  
当期純利益の計算は、  
第3回新株予約権の  
権利行使による影響  
を加味し、普通株式の  
期中平均株式数を計  
算しております。ま  
た、四半期純利益また  
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  
を控除しております。

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

Jun 2022

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

Jun 2022

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

	Jun 2022	Mar 2022	Jun 2021
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	242,474	255,474	
Average number of shares	4,855,026		4,030,313
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(5年3月期1Q 48,311株、4年3月期1Q 54,604株)、及び「役員向け株式交付信託」が保有する当社株式(5年3月期1Q 46,565株、4年3月期1Q 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(5年3月期1Q 48,311株、4年3月期1Q 54,604株)、及び「役員向け株式交付信託」が保有する当社株式(5年3月期1Q 46,565株、4年3月期1Q 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>		

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