Document and entity information

	Sep 2014	Mar 2014
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(連結)
Filing date		2014-05-09
Company name		IMV CORPORATION
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		-
Securities code		77600
URL		http://www.imv.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2014-09-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		岡本　二朗
Inquiries		
Title		経営企画本部長代行
Name		濱里　一也
Tel		06-6478-2565
Other		
Quarterly statement filing date (as planned)		2014-05-14
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（機関投資家・アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2014	Mar 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,346	3,620
% change	20.0	14.7

Operating income		
Operating income	945	638
% change	48.0	6.2
Ordinary income		
Ordinary income	979	698
% change	40.2	16.6
Net income		
Net income	554	463
% change	19.7	25.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	551	475
Change in comprehensive income	16.0	23.7
Other consolidated operating results		
Net income per share (Yen)	33.93	28.33
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2014	Sep 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,126	7,762
Net assets	3,555	3,086
Capital adequacy ratio (%)	39.0	39.8
Note to consolidated financial positions		
Owner's equity	3,555	3,086
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2014
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)

	Sep 2014	Mar 2014	Sep 2013
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			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			5.00
Forecast		5.00	
Upper	-		
Lower	-		
Annual			

Result			5.00
Forecast		5.00	
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)

	Sep 2014
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成26年 9月期の連結業績予想（平成25年10月 1日～平成26年 9月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	7,700
Upper	-
Lower	-
% change	
Forecast	25.8
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,050
Upper	-
Lower	-
% change	
Forecast	62.2
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,100
Upper	-
Lower	-
% change	
Forecast	51.4
Upper	-
Lower	-
Net income	
Net income	
Forecast	650
Upper	-
Lower	-
% change	
Forecast	44.8
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	39.77
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	true

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

	Mar 2014
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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

	Mar 2014
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	-

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

	Mar 2014
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	-

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

	Mar 2014	Sep 2013	Mar 2013

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)	16,957,016	16,957,016	
Number of treasury stock at the end of fiscal year	613,353	613,353	
Average number of shares	16,343,663		16,345,063
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.