Document and entity information

	Sep 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2014-11-14
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
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	
Date of general shareholders' meeting (as planned)	2014-12-19
Dividend payable date (as planned)	2014-12-22
Annual securities report filing date (as planned)	2014-12-22
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	（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-Operating results

(in millions of yens)

	Sep 2014	Sep 2013
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,863	6,119
% change	28.5	3.7
Operating income		

Operating income	1,188	647
% change	83.6	-2.8
Ordinary income		
Ordinary income	1,244	726
% change	71.3	10.3
Net income		
Net income	713	448
% change	58.9	24.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	725	466
Change in comprehensive income	55.7	27.3
Other consolidated operating results		
Net income per share (Yen)	43.65	27.46
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	20.9	15.5
Ordinary income to total assets ratio (%)	14.5	9.5
Operating income to net sales ratio (%)	15.1	10.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Sep 2014	Sep 2013
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	9,351	7,762
Net assets	3,729	3,086
Capital adequacy ratio (%)	39.9	39.8
Net assets per share (Yen)	228.22	188.83
Note to consolidated financial positions		
Owner's equity	3,729	3,086
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Sep 2014	Sep 2013
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	463	261
Cash flows from investing activities	-313	-170
Cash flows from financing activities	203	57
Cash and equivalents, end of period	1,487	1,111
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Sep 2014
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Sep 2015	Sep 2014	Sep 2013
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			6.00	5.00
Forecast		6.00		
Upper	-			
Lower	-			
Annual				
Result			6.00	5.00
Forecast		6.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			98	81
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			13.7	18.2
Forecast		12.6		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			2.9	2.8
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Sep 2015	Mar 2015
Forecasts		
Forecasts		
Title for forecasts	3. 平成27年 9月期の連結業績予想（平成26年10月 1日～平成27年 9月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	8,300	4,800
Upper	-	-
Lower	-	-
% change		
Forecast	5.5	10.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,250	950
Upper	-	-

Lower	-	-
% change		
Forecast	5.2	0.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,300	975
Upper	-	-
Lower	-	-
% change		
Forecast	4.5	-0.5
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	780	585
Upper	-	-
Lower	-	-
% change		
Forecast	9.3	5.5
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	47.73	35.79
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

	Sep 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-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2014
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

	Sep 2014	Sep 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	613,473	613,353
Average number of shares	16,343,621	16,344,646
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Sep 2014	Sep 2013
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	7,564	6,007
% change	25.9	1.8
Operating income		
Operating income	1,226	700
% change	75.1	2.7
Ordinary income		
Ordinary income	1,286	769
% change	67.1	10.8
Net income		
Net income	729	491
% change	48.4	17.4
Other non-consolidated operating results		
Net income per share (Yen)	44.66	30.10
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Sep 2014	Sep 2013
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	9,158	7,575
Net assets	3,690	3,027
Capital adequacy ratio (%)	40.3	40.0
Net assets per share (Yen)	225.79	185.22
Note to non-consolidated financial positions		
Owner's equity	3,690	3,027
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Sep 2014
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Sep 2015	Mar 2015
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成27年 9月期の個別業績予想（平成26年10月 1日～平成27年 9月30日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	8,150	4,700
Upper	-	-
Lower	-	-
% change		
Forecast	7.7	11.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,350	1,025
Upper	-	-
Lower	-	-
% change		
Forecast	5.0	0.5
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	810	615
Upper	-	-
Lower	-	-
% change		
Forecast	11.0	11.6
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	49.56	37.63
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

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