Document and entity information

	Sep 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2015-11-13
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	2015-09-30
Representative	
Title	代表取締役社長
Name	小嶋　淳平
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)	2015-12-22
Dividend payable date (as planned)	2015-12-24
Annual securities report filing date (as planned)	2015-12-24
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 2015	Sep 2014
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	9,170	7,863
% change	16.6	28.5
Operating income		
Operating income	1,377	1,188
% change	15.9	83.6
Ordinary income		
Ordinary income	1,400	1,244
% change	12.5	71.3
Net income		
Net income	902	713
% change	26.5	58.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	908	725
Change in comprehensive income	25.2	55.7
Other consolidated operating results		
Net income per share (Yen)	55.25	43.65
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	21.8	20.9
Ordinary income to total assets ratio (%)	13.8	14.5
Operating income to net sales ratio (%)	15.0	15.1
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Sep 2015	Sep 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	10,980	9,351
Net assets	4,539	3,729
Capital adequacy ratio (%)	41.3	39.9
Net assets per share (Yen)	277.77	228.22
Note to consolidated financial positions		
Owner's equity	4,539	3,729
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Sep 2015	Sep 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,142	463
Cash flows from investing activities	-1,477	-313
Cash flows from financing activities	242	203
Cash and equivalents, end of period	1,399	1,487
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Sep 2015
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Sep 2016	Sep 2015	Sep 2014
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		6.50	6.00
Forecast	6.50		
Upper	-		
Lower	-		
Annual			
Result		6.50	6.00
Forecast	6.50		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		106	98
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		11.8	13.7
Forecast	13.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.6	2.9
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Sep 2016	Mar 2016
Forecasts		
Forecasts		
Title for forecasts	3. 平成28年 9月期の連結業績予想（平成27年10月 1日～平成28年 9月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	9,500	5,000
Upper	-	-
Lower	-	-
% change		
Forecast	3.6	-8.5

Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,200	750
Upper	-	-
Lower	-	-
% change		
Forecast	-12.9	-37.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,250	775
Upper	-	-
Lower	-	-
% change		
Forecast	-10.7	-35.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	800	500
Upper	-	-
Lower	-	-
% change		
Forecast	-11.4	-34.8
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	48.95	30.59
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 2015
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 2015
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 2015	Sep 2014
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	614,585	613,473
Average number of shares	16,343,108	16,343,621
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 2015	Sep 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	8,952	7,564
% change	18.3	25.9
Operating income		
Operating income	1,416	1,226
% change	15.5	75.1
Ordinary income		
Ordinary income	1,478	1,286
% change	15.0	67.1
Net income		
Net income	1,008	729
% change	38.1	48.4
Other non-consolidated operating results		
Net income per share (Yen)	61.70	44.66
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 2015	Sep 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	10,831	9,158
Net assets	4,600	3,690
Capital adequacy ratio (%)	42.5	40.3
Net assets per share (Yen)	281.48	225.79
Note to non-consolidated financial positions		
Owner's equity	4,600	3,690
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Sep 2015
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 2016	Mar 2016
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成28年 9月期の個別業績予想（平成27年10月 1日～平成28年 9月30日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	9,200	4,850
Upper	-	-
Lower	-	-
% change		
Forecast	2.8	-8.7
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,300	800
Upper	-	-
Lower	-	-
% change		
Forecast	-12.1	-33.9
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	850	500
Upper	-	-
Lower	-	-
% change		
Forecast	-15.7	-36.9
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	52.01	30.59
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.