

Document and entity information

	Mar 2020	Jun 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2019-08-09
Company name		IPS,Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
Tokyo JASDAQ		-
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		43900
URL		https://ipsism.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-03-31	
Quarterly period		1
Representative		
Title		代表取締役
Name		宮下 幸治
Inquiries		
Title		取締役管理本部長
Name		林田 宣之
Tel		03 (3549) 7621
Other		
Quarterly statement filing date (as planned)		2019-08-09
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)

Business Results-Quarterly operating results

(in millions of yens)

Jun 2019

Jun 2018

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,577	1,387
% change	13.7	-
Operating profit		
Operating profit	308	259
% change	19.2	-
Ordinary profit		
Ordinary profit	231	335
% change	-30.8	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	139	196
% change	-28.8	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	183	101
Change in comprehensive income	80.0	-
Other consolidated operating results		
Basic earnings per share (Yen)	11.41	19.49
Diluted earnings per share (Yen)	10.92	17.83
Note to consolidated operating results		
Note to operating results	<p>(注) 1. 2019年1月1日を効力発生日として、普通株式1株につき普通株式5株の割合で株式分割を実施しております。2019年3月期第1四半期の「1株当たり四半期純利益」及び「潜在株式調整後1株当たり四半期純利益」については、当該株式分割が前連結会計年度の期首に行われたものと仮定し算定しております。2. 当社は、2018年6月27日に東京証券取引所マザーズに上場したため、2019年3月期第1四半期連結累計期間の潜在株式調整後1株当たり四半期純利益は、新規上場日から前第1四半期連結累計期間末までの平均株価を期中平均株価とみなして算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,784	6,746
Net assets	4,007	3,728
Capital adequacy ratio (%)	48.6	46.3
Note to consolidated financial positions		
Owner's equity	3,294	3,125
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 2019
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)

	Mar 2020	Jun 2019	Mar 2019
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	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 2020	Sep 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2020年3月期の連結業績予想（2019年4月1日～2020年3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		

Net sales		
Forecast	7,000	3,250
Upper	-	-
Lower	-	-
% change		
Forecast	21.1	18.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,200	520
Upper	-	-
Lower	-	-
% change		
Forecast	26.9	9.6
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,190	510
Upper	-	-
Lower	-	-
% change		
Forecast	18.8	-17.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	640	350
Upper	-	-
Lower	-	-
% change		
Forecast	8.8	-10.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	52.24	28.57
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		
-		

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

Jun 2019

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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

		Jun 2019
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		true
Note to applying of specific accounting of the consolidated quarterly financial statements		
Note to applying of specific accounting of the consolidated quarterly financial statements		(注)詳細は、添付資料P. 9「(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

		Jun 2019
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

	Jun 2019	Mar 2019	Jun 2018
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)		12,250,000	12,200,000
Number of treasury stock at the end of fiscal year		54	54
Average number of shares		12,245,714	10,060,330
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.