

Document and entity information

	Jan 2021	Apr 2020
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		2020-06-08
Company name		Miraial Co.,Ltd.
Securities code		42380
URL		http://www.miraial.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2020-06-09
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)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-01-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2020	Apr 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	2,334	2,689
% change	-13.2	17.9
Operating profit		
Operating profit	215	506
% change	-57.4	94.9
Ordinary profit		
Ordinary profit	242	542
% change	-55.3	91.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	123	381
% change	-67.7	60.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	21	357
Change in comprehensive income	-94.0	113.3
Other consolidated operating results		
Basic earnings per share (Yen)	13.69	42.44
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Apr 2020	Jan 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	22,423	22,118
Net assets	18,093	18,251
Capital adequacy ratio (%)	80.7	82.5
Net assets per share (Yen)	2,013.07	2,030.67
Note to consolidated financial positions		
Owner's equity	18,093	18,251
Note to financial positions	-	

Business Results-Note to quarterly business results

	Apr 2020
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)			
	Jan 2021	Apr 2020	Jan 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			10.00
Forecast	10.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			

Result		20.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		30.00
Forecast	-	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		
Annual		(注)現時点において 2021年1月期の1株当 たり期末配当金につい ては未定であります。

Quarterly Forecasts

(in millions of yens)

	Jan 2021	Jul 2020
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2021年1月期の連 結業績予想(2020年2 月1日～2021年1月 31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	-	4,800
Upper	-	-
Lower	-	-
% change		
Forecast	-	-3.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	-	500
Upper	-	-
Lower	-	-
% change		
Forecast	-	-28.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	-	530
Upper	-	-
Lower	-	-
% change		
Forecast	-	-31.1
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	-	790
Upper	-	-
Lower	-	-
% change		
Forecast	-	56.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		

Basic earnings per share (Yen)		
Forecast	-	87.89
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	
Note to consolidated forecasts		

Note to forecasts

(注)通期の業績予想について、現時点では合理的な予想を行うことが困難であることから、未定といたしました。なお、通期業績予想は合理的な予想が可能となった時点で速やかに開示いたします。詳細は、添付資料2ページの「1. 当四半期決算に関する定性的情報」をご覧ください。

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

Apr 2020

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

Apr 2020

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

Apr 2020

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

	Apr 2020	Jan 2020	Apr 2019
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)	10,120,000	10,120,000	
Number of treasury stock at the end of fiscal year	1,131,928	1,131,928	
Average number of shares	8,988,072		8,988,086
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.