

## Document and entity information

	Jan 2021	Jul 2020
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		2020-09-08
Company name		Miraial Co.,Ltd.
Securities code		42380
URL		http://www.miraial.co.jp
Representative		
Title		代表取締役社長
Name		兵部 匡俊
Inquiries		
Title		管理部経理課長
Name		板羽 恒
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Other		
Quarterly statement filing date (as planned)		2020-09-09
Dividend payable date (as planned)		2020-10-05
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・証券アナリスト向け)
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		

2

## Business Results-Quarterly operating results

(in millions of yens)

	Jul 2020	Jul 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	4,729	4,954
% change	-4.5	0.7
Operating profit		
Operating profit	435	702
% change	-38.0	15.3
Ordinary profit		
Ordinary profit	485	769
% change	-36.8	6.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	694	503
% change	37.8	-9.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	647	435
Change in comprehensive income	48.5	-4.6
Other consolidated operating results		
Basic earnings per share (Yen)	77.23	56.06
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)		
	Jul 2020	Jan 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	22,595	22,118
Net assets	18,732	18,251
Capital adequacy ratio (%)	82.9	82.5
Net assets per share (Yen)	2,081.30	2,030.67
Note to consolidated financial positions		
Owner's equity	18,732	18,251
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Jul 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	Jul 2020	Jan 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	10.00		10.00
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	-	
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	Oct 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		7,400
Upper		-
Lower		-
% change		
Forecast		1.6
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		700
Upper		-
Lower		-
% change		
Forecast		-29.6
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		760
Upper		-
Lower		-
% change		
Forecast		-29.3
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		870
Upper		-
Lower		-
% change		
Forecast		21.1
Upper		-
Lower		-
Basic earnings per share (Yen)		

Basic earnings per share (Yen)		
Forecast		96.66
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ため、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

	Jul 2020
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)	-
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	(注)当四半期会計期間における連結範囲の変更を伴う特定子会社の異動の有無となります。

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

	Jul 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

	Jul 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

	Jul 2020	Jan 2020	Jul 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	1,119,428	1,131,928	
Average number of shares	8,992,399		8,988,079
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.