

Document and entity information

	Jan 2022	Oct 2021
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2021-12-08
Company name		Miraial Co.,Ltd.
Securities code		4238
URL		https://www.miraial.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2021-12-09
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	2022-01-31	
Quarterly period		

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Business Results-Quarterly operating results

(in millions of yens)

	Oct 2021	Oct 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	8,283	7,346
% change	12.8	0.9
Operating profit		
Operating profit	1,232	597
% change	106.2	-39.9
Ordinary profit		
Ordinary profit	1,289	661
% change	95.1	-38.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	927	801
% change	15.7	11.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	901	756
Change in comprehensive income	19.1	20.8
Other consolidated operating results		
Basic earnings per share (Yen)	102.99	89.11
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Oct 2021	Jan 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	23,908	22,671
Net assets	19,570	19,025
Capital adequacy ratio (%)	81.9	83.9
Net assets per share (Yen)	2,173.59	2,113.78
Note to consolidated financial positions		
Owner's equity	19,570	19,025
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Oct 2021
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 2022	Oct 2021	Jan 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	20.00		10.00
Third quarter			
Result	-	-	-
Year end			
Result			20.00
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result			30.00

Forecast	45.00
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	-

Quarterly Forecasts

(in millions of yens)

Jan 2022

Quarterly forecasts

Quarterly forecasts

Title for forecasts	3. 2022年1月期の連結業績予想(2021年2月1日~2022年1月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	11,450
Upper	-
Lower	-
% change	
Forecast	17.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,700
Upper	-
Lower	-
% change	
Forecast	95.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,770
Upper	-
Lower	-
% change	
Forecast	85.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,255
Upper	-
Lower	-
% change	
Forecast	24.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	139.41
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	

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

Oct 2021

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

Oct 2021

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

Oct 2021

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

Oct 2021

Jan 2021

Oct 2020

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	1,116,128	1,119,428	
Average number of shares	9,002,301		8,995,143
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.