## **Document and entity information**

	Mar 2023	Jun 2022
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		2022-07-29
Company name		MIROKU JYOHO SERVICE CO.,LTD
Securities code		992
URL		https://www.mjs.co.
Representative		
Title		代表取締役社長
Name		是枝 周樹
Inquiries		
Title		取締役常務執行役 員 経営管理本 長
Name		寺沢 慶志
Tel		03-5361-6369
Other		
Quarterly statement filing date (as planned)		2022-08-09
Supplemental material of quarterly results		-
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 Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-03-31	
Quarterly period		

#### **Business Results-Quarterly operating results**

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,716	8,747
% change	11.1	10.3
Operating profit		
Operating profit	1,503	939
% change	60.0	-5.3
Ordinary profit		
Ordinary profit	1,533	931
% change	64.6	-6.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	965	576
% change	67.4	-1.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	834	848
Change in comprehensive income	-1.7	-18.5
Other consolidated operating results		
Basic earnings per share (Yen)	32.33	18.95
Diluted earnings per share (Yen)	28.02	16.46
Note to consolidated operating results		
Note to operating results	-	

#### **Business Results-Quarterly financial positions**

(in millions of yens)

(III Tillillotts of yells)		
	Jun 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	42,131	43,487
Net assets	22,120	22,630
Capital adequacy ratio (%)	51.5	51.0
Net assets per share (Yen)	726.06	743.26
Note to consolidated financial positions		
Owner's equity	21,678	22,192
Note to financial positions	-	

#### **Business Results-Note to quarterly business results**

	Jun 2022
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 2023	Jun 2022	Mar 2022
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		45.00
Forecast	40.00	
Upper	-	
Lower	-	
Annual		
Result		45.00
Forecast	40.00	
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	2 . 2022年3月期期 末配当金の内訳 普通 配当 40円00銭 特別 配当 5円00銭	

### **Quarterly Forecasts**

(in millions of yens)

	Mar 2023	Sep 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2023年 3 月期の 連結業績予想(2022 年 4 月 1 日 ~ 2023年 3 月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	38,800	18,850
Upper	-	-
Lower	-	-
% change		
Forecast	6.0	6.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,800	2,370
Upper	-	-
Lower	-	-
% change		

Upper	Forecast	0.2	0.3
Ordinary profit           Forecast         4,800         2,380           Upper         -         -           Lower         0         -           % change         -         -           Forecast         0.6         0.3           Upper         -         -           Lower         -         -           Profit attributable to owners of parent         -         -           Forecast         2,900         1,520           Upper         -         -           & change         -         -           Forecast         -         -           % change         -         -           Forecast         -         -           We change         -         -           Forecast         -         -           Upper         -         -           Basic earnings per share (Yen)         -         -           Basic earnings per share (Yen)         -         -           Porecast         97.13         50.91           Upper         -         -           Lower         -         -           Note to consolidated forecasts         - <t< td=""><td>Upper</td><td>-</td><td>-</td></t<>	Upper	-	-
Ordinary profit         4,800         2,380           Upper         -         -           Lower         -         -           % change         -         -           Forecast         0.6         0.3           Upper         -         -           Lower         -         -           Profit attributable to owners of parent         -         -           Profit attributable to owners of parent         2,900         1,520           Upper         -         -           Lower         -         -           Proficast         2,900         1,520           Whencest         -         -           Proceast         -         -           Upper         -         -           Lower         -         -           Basic earnings per share (Yen)         -         -           Basic earnings per share (Yen)         -         -           Upper         -         -           Lower         97.13         50.91           Note to consolidated forecasts         -         -           Note to forecasts         -         -           Correction of financial forecast from the most	Lower	-	-
Forecast         4,800         2,380           Upper         -         -           Lower         -         -           % change         8         0.8         0.3           Forecast         0.6         0.3           Upper         -         -         -           Lower         -         -         -           Profit attributable to owners of parent         -         -         -           Forecast         2,900         1,520         -           Upper         -         -         -           Lower         -         -         -           Forecast         -         -         -           Upper         -         -         -           Lower         -         -         -           Basic earnings per share (Yen)         -         -         -           Basic earnings per share (Yen)         -         -         -           Note to consolidated forecasts         -         -         -           Note to consolidated forecasts         -         -         -           Note to forecasts         -         -         -         -           Correction of	Ordinary profit		
Upper         -         -           Lower         -         -           % change         0.6         0.3           Forecast         0.6         0.3           Upper         -         -           Lower         -         -           Profit attributable to owners of parent         -         -           Profecast         2,900         1,520           Upper         -         -           Lower         -         -           % change         -         -           Forecast         -35.8         -49.8           Upper         -         -           Lower         -         -           Basic earnings per share (Yen)         -         -           Basic earnings per share (Yen)         -         -           Forecast         97.13         50.91           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 financia	Ordinary profit		
Lower         - <td>Forecast</td> <td>4,800</td> <td>2,380</td>	Forecast	4,800	2,380
% change         0.6         0.3           Upper         -         -           Lower         -         -           Profit attributable to owners of parent         -         -           Proficatuributable to owners of parent         -         -           Forecast         2,900         1,520           Upper         -         -           Lower         -         -           % change         -         -           Forecast         -         -           Upper         -         -           Lower         -         -           Basic earnings per share (Yen)         -         -           Forecast         97.13         50.91           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         -         -	Upper	-	-
Forecast         0.6         0.3           Upper         -         -           Lower         -         -           Profit attributable to owners of parent         -         -           Profecast         2,900         1,520           Upper         -         -           Lower         -         -           % change         -         -           Forecast         -35.8         -49.8           Upper         -         -           Lower         -         -           Basic earnings per share (Yen)         -         -           Basic earnings per share (Yen)         -         -           Forecast         97.13         50.91           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         -	Lower	-	-
Upper         -         -           Lower         -         -           Profit attributable to owners of parent         -         -           Profit attributable to owners of parent         -         -           Forecast         2,900         1,520           Upper         -         -           Lower         -         -           Forecast         -35.8         -49.8           Upper         -         -           Lower         -         -           Basic earnings per share (Yen)         -         -           Basic earnings per share (Yen)         -         -           Upper         -         -           Lower         -         -           Note to consolidated forecasts         -         -           Note to forecasts         -         -           Correction of financial forecast from the most recent financial forecast         -         -	% change		
Lower       -	Forecast	0.6	0.3
Profit attributable to owners of parent           Forecast         2,900         1,520           Upper         -         -           Lower         -         -           % change         -         -           Forecast         -35.8         -49.8           Upper         -         -           Lower         -         -           Basic earnings per share (Yen)         -         -           Forecast         97.13         50.91           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         -         -	Upper	-	-
Profit attributable to owners of parent         2,900         1,520           Forecast         2,900         1,520           Lower         -         -           % change         -         -           Forecast         -35.8         -49.8           Upper         -         -           Lower         -         -           Basic earnings per share (Yen)         -         -           Forecast         97.13         50.91           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         -         -	Lower	-	-
Forecast         2,900         1,520           Upper         -         -           Lower         -         -           % change         -         -           Forecast         -         -         -           Upper         -         -         -           Basic earnings per share (Yen)         -         -         -           Forecast         97.13         50.91           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         -         -	Profit attributable to owners of parent		
Upper         -         -           Lower         -         -           % change         -         -         -         -           Forecast         -	Profit attributable to owners of parent		
Lower       -       -         % change       -       -         Forecast       -35.8       -49.8         Upper       -       -         Lower       -       -         Basic earnings per share (Yen)       -       -         Forecast       97.13       50.91         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	2,900	1,520
% change Forecast -35.8 -49.8 Upper Lower Basic earnings per share (Yen)  Basic earnings per share (Yen)  Forecast 97.13 50.91 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	Upper	-	-
Forecast         -35.8         -49.8           Upper         -         -           Lower         -         -           Basic earnings per share (Yen)         -         -           Forecast         97.13         50.91           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         -         -	Lower	-	-
Upper	% change		
Lower	Forecast	-35.8	-49.8
Basic earnings per share (Yen)  Basic earnings per share (Yen)  Forecast 97.13 50.91  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	Upper	-	-
Basic earnings per share (Yen)  Forecast  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	Lower	-	-
Forecast 97.13 50.91 Upper Lower Note to consolidated forecasts Note to forecasts Ourrection of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast	Basic earnings per share (Yen)		
Upper	Basic earnings per share (Yen)		
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	97.13	50.91
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	Upper	-	-
Note to forecasts -  Correction of financial forecast from the most recent financial forecast  Correction of financial forecast from the most recent financial forecast		-	-
Correction of financial forecast from the most recent financial forecast  Correction of financial forecast from the most recent financial forecast	Note to consolidated forecasts		
Correction of financial forecast from the most recent financial forecast	Note to forecasts	-	
	Correction of financial forecast from the most recent financial forecast		
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

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)  Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)  Alterial changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)  Alterial changes in subsidiaries newly consolidated  Anumber of subsidiaries newly consolidated  Anumber of subsidiaries excluded from consolidation  Name of subsidiaries excluded from consolidation  Note to material changes in subsidiaries during this period		
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)  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		Jun 2022
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		
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		
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	Others	
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		
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		-
Number of subsidiaries excluded from consolidation - Name of subsidiaries excluded from consolidation - Note to material changes in subsidiaries during this period -	Number of subsidiaries newly consolidated	-
Name of subsidiaries excluded from consolidation -  Note to material changes in subsidiaries during this period	Name of subsidiaries newly consolidated	-
Note to material changes in subsidiaries during this period	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 -	Note to material changes in subsidiaries during this period	-

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

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.8「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(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 2022
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 2022	Mar 2022	Jun 2021
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)	34,806,286	34,806,286	
Number of treasury stock at the end of fiscal year	4,947,950	4,947,950	
Average number of shares	29,858,336		30,439,729
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.