

## Document and entity information

	Jan 2024	Jul 2023
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		2023-09-08
Company name		Miraial Co.,Ltd.
Securities code		4238
URL		http://www.miraial.co. jp
Representative		
Title		代表取締役社長
Name		兵部 匡俊
Inquiries		
Title		執行役員 企画部長
Name		板羽 恒
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Other		
Quarterly statement filing date (as planned)		2023-09-11
Dividend payable date (as planned)		2023-10-10
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		
Tokyo Prime		-
Tokyo Standard		true
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	2024-01-31	
Quarterly period		

## Business Results-Quarterly operating results

(in millions of yens)

	Jul 2023	Jul 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,614	7,119
% change	7.0	34.9
Operating profit		
Operating profit	1,151	1,485
% change	-22.5	112.3
Ordinary profit		
Ordinary profit	1,201	1,514
% change	-20.7	103.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	826	1,040
% change	-20.6	89.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	838	1,038
Change in comprehensive income	-19.2	91.7
Other consolidated operating results		
Basic earnings per share (Yen)	91.69	115.50
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2023	Jan 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	26,804	26,574
Net assets	21,731	21,154
Capital adequacy ratio (%)	81.1	79.6
Net assets per share (Yen)	2,410.71	2,348.12
Note to consolidated financial positions		
Owner's equity	21,731	21,154
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Jul 2023
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 2024	Jul 2023	Jan 2023
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	20.00	25.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		30.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		55.00
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		

(注)現時点において2024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 2024	Oct 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2024年1月期の連結業績予想(2023年2月1日~2024年1月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		10,300
Upper		-
Lower		-
% change		
Forecast		-2.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,330
Upper		-
Lower		-
% change		
Forecast		-27.7
Upper		-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,380
Upper	-
Lower	-
% change	
Forecast	-26.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	950
Upper	-
Lower	-
% change	
Forecast	-26.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	105.43
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 2023

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

(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 2023
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 2023
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		true
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		(注)詳細は、添付資料P.9「2.四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

## Notes, Quarterly-Number of issued and outstanding shares common stock

	Jul 2023	Jan 2023	Jul 2022
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	1,105,361	1,110,728	
Average number of shares	9,010,763		9,005,274
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.