

Entity information

		Jul 2013
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2013-09-09
Company name		Miraial Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
Osaka 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		-
Securities code		42380
URL		http://www.miraial.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-01-31
Quarterly period		2
Representative		
Title		代表取締役社長
Name		山脇 秀夫
Inquiries		
Title		常務取締役
Name		市居 治
Tel		03(3986)3782
Other		
Quarterly statement filing date (as planned)		2013-09-11
Dividend payable date (as planned)		2013-10-07
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)

Consolidated quarterly information

(in millions of yens)

	Jan 2014	Oct 2013	Jul 2013	Jan 2013	Jul 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			4,110		6,288
% change in net sales			-34.6		4.5
Operating income					
Operating income			368		1,322
% change in operating income			-72.2		12
Ordinary income					
Ordinary income			447		1,354
% change in ordinary income			-66.9		1
Net income					
Net income			301		869
% change in net income			-65.3		34.6
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			303		876
Change in comprehensive income			-65.4		36.9
Other consolidated operating results					
Net income per share (Yen)			29.82		85.92
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			19,887	20,547	
Net assets			17,025	17,127	
Capital adequacy ratio (%)			85.6	83.4	
Net assets per share (Yen)			1682.55	1692.60	
Note to consolidated financial positions					
Owner's equity			17,025	17,127	
Note to consolidated financial positions			-		
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result	30.00			30.00	
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				40.00	
Forecast	30.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				70.00	
Forecast	60.00				
Forecast (upper)	-				
Forecast (lower)	-				
Correction of dividend forecast from the most recent dividend forecast					
Correction of dividend forecast from the most recent dividend forecast	-				
Note to dividends					
Note to dividends			-		
Consolidated forecasts					
Title for consolidated forecasts	3. 平成26年1月期の連結業績予想(平成25年2月1日～平成26年1月31日)				
Preamble to consolidated forecasts					
Preamble to consolidated forecasts	-				
Main table of consolidated forecasts					
Net sales					
Forecast	8,900	-			
Forecast (upper)	-	-			

Forecast (lower)	-	-
% change (forecast)	-23.4	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	830	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-62.3	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	950	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-58.3	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	610	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-57.4	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	60.28	-
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	-	
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。
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	-	
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	true	
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)第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積りの変更と区別することが困難な場合」に該当しております。詳細は、添付資料3ページ「2.サマリー情報(注記事項)」に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご

覧下さい。

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	956	956
Average number of shares	10,119,044	10,119,044
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.