

Document and entity information

	Jan 2019	Apr 2018
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		2018-06-08
Company name		Miraial Co.,Ltd.
Securities code		42380
URL		http://www.miraial.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2018-06-11
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	2019-01-31	
Quarterly period		1

Business Results-Quarterly operating results

	(in millions of yens)	Apr 2018	Apr 2017
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			
Net sales			

Net sales	2,280	2,121
% change	7.5	15.7
Operating profit		
Operating profit	259	301
% change	-13.7	54.4
Ordinary profit		
Ordinary profit	283	313
% change	-9.6	46.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	237	263
% change	-9.9	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	167	272
Change in comprehensive income	-38.3	-
Other consolidated operating results		
Basic earnings per share (Yen)	26.41	29.31
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Apr 2018	Jan 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	21,496	21,485
Net assets	16,739	16,751
Capital adequacy ratio (%)	77.9	78.0
Net assets per share (Yen)	1,862.39	1,863.71
Note to consolidated financial positions		
Owner's equity	16,739	16,751
Note to financial positions	-	

Business Results-Note to quarterly business results

	Apr 2018
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 2019	Apr 2018	Jan 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			10.00
Forecast	10.00		
Upper	-		
Lower	-		
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)現時点において平成31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 2019	Jul 2018
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts		3. 平成31年1月期の 連結業績予想(平成 30年2月1日～平成 31年1月31日)	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		-	4,400
Upper		-	-
Lower		-	-
% change			
Forecast		-	5.0
Upper		-	-
Lower		-	-
Operating profit			
Operating profit			
Forecast		-	450
Upper		-	-
Lower		-	-
% change			
Forecast		-	-21.5
Upper		-	-
Lower		-	-
Ordinary profit			
Ordinary profit			
Forecast		-	560
Upper		-	-
Lower		-	-
% change			
Forecast		-	-34.3
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		-	400
Upper		-	-
Lower		-	-
% change			
Forecast		-	-38.3
Upper		-	-
Lower		-	-

Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-	44.50
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	
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ことから、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

	Apr 2018
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

	Apr 2018
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

	Apr 2018
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

	Apr 2018	Jan 2018	Apr 2017
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	1,131,833	1,131,833	
Average number of shares	8,988,167		8,988,196
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.