Entity information

	Apr 2013
Company information	
FASF member mark	-
Document name	第1四半期決算短信〔日本基準〕(連結)
Filing date	2013-06-07
Company name	ミライアル株式会社
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
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	1
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)	2013-06-10
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)

Consolidated quarterly information

(in millions of yens)

	Jan 2014	Oct 2013	Jul 2013	Apr 2013	Jan 2013	Apr 2012
Consolidated information						
Consolidated financial results						
Consolidated operating results						
Consolidated income statements information						
Net sales						
Net sales				2,000		3,301
% change in net sales				-0.394		0.160
Operating income						
Operating income				164		674
% change in operating income				-0.756		0.306
Ordinary income						
Ordinary income				178		684
% change in ordinary income				-0.738		0.260
Net income						
Net income				111		323
% change in net income				-0.654		0.624
Note to consolidated income statements information						
Comprehensive income						
Comprehensive income				114		326
Change in comprehensive income				-0.650		0.657
Other consolidated operating results						
Net income per share				11.06		32.01
Diluted net income per share				-		-
Note to consolidated operating results						
Note to consolidated operating results				-		
Consolidated financial positions						
Total assets				19,689	20,547	
Net assets				16,837	17,127	
Capital adequacy ratio				0.855	0.834	
Net assets per share				1663.90	1692.60	
Note to consolidated financial positions						
Owner's equity				16,837	17,127	
Note to consolidated financial positions				-		
Note to consolidated financial results						
Note to consolidated financial results				-		
Dividends						
Dividend per share						
First quarter						
Result	-				-	
Second quarter						
Result					30.00	
Forecast	30.00					
Forecast (upper)	-					
Forecast (lower)	-					
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	10,800	-	4,900			
Forecast (upper)	-	-	-			
Forecast (lower)	-	-	-			
% change (forecast)	-0.070	-	-0.221			
% change (forecast-upper)	-	-	-			
% change (forecast-lower)	-	-	-			
Operating income						
Forecast	1,610	-	540			
Forecast (upper)	-	-	-			

Forecast (lower)	-	-	-					
% change (forecast)	-0.269	-	-0.592					
% change (forecast-upper)	-	-	-					
% change (forecast-lower)	-	-	-					
Ordinary income								
Forecast	1,680	-	590					
Forecast (upper)	-	-	-					
Forecast (lower)	-	-	-					
% change (forecast)	-0.262	-	-0.564					
% change (forecast-upper)	-	-	-					
% change (forecast-lower)	-	-	-					
Net income								
Forecast	1,030	-	340					
Forecast (upper)	-	-	-					
Forecast (lower)	-	-	-					
% change (forecast)	-0.280	-	-0.609					
% change (forecast-upper)	-	-	-					
% change (forecast-lower)	-	-	-					
Net income per share								
Forecast	101.78	-	33.59					
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					-			
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.