Document and entity information

	Jan 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2014-03-07
Company name	Miraial Co.,Ltd.
Securities code	42380
URL	http://www.miraial.co.jp
Representative	
Title	代表取締役社長
Name	山脇　秀夫
Inquiries	
Title	経理部長兼経営企画室長
Name	森平　伊織
Tel	03(3986)3782
Other	
Date of general shareholders' meeting (as planned)	2014-04-24
Dividend payable date (as planned)	2014-04-25
Annual securities report filing date (as planned)	2014-04-25
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(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	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	2014-01-31

Business Results-Operating results

(in millions of yens)

	Jan 2014	Jan 2013
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,357	11,613

% change	-28.0	-2.1
Operating income		
Operating income	573	2,203
% change	-74.0	-4.0
Ordinary income		
Ordinary income	733	2,275
% change	-67.8	-8.1
Net income		
Net income	442	1,430
% change	-69.0	6.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	444	1,436
Change in comprehensive income	-69.0	7.5
Other consolidated operating results		
Net income per share (Yen)	45.61	141.36
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	2.7	8.6
Ordinary income to total assets ratio (%)	3.8	11.1
Operating income to net sales ratio (%)	6.9	19.0
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Jan 2014	Jan 2013
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	17,613	20,547
Net assets	15,123	17,127
Capital adequacy ratio (%)	85.9	83.4
Net assets per share (Yen)	1,682.57	1,692.60
Note to consolidated financial positions		
Owner's equity	15,123	17,127
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Jan 2014	Jan 2013
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	277	1,624
Cash flows from investing activities	1,182	-859
Cash flows from financing activities	-2,609	-730
Cash and equivalents, end of period	4,293	5,353
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jan 2014
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jan 2015	Jan 2014	Jan 2013
Dividends			

Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		30.00	30.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		30.00	40.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		60.00	70.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		573	708
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		131.5	49.5
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.7	4.2
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Jan 2015	Jul 2014
Forecasts		
Forecasts		
Title for forecasts	3. 平成27年1月期の連結業績予想（平成26年2月1日～平成27年1月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	-	4,190
Upper	-	-
Lower	-	-
% change		
Forecast	-	1.9
Upper	-	-
Lower	-	-
Operating income		
Operating income		

Forecast	-	160
Upper	-	-
Lower	-	-
% change		
Forecast	-	-56.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	-	240
Upper	-	-
Lower	-	-
% change		
Forecast	-	-46.4
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	-	140
Upper	-	-
Lower	-	-
% change		
Forecast	-	-53.6
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	-	14.41
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jan 2014
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-Changes in accounting policies and accounting estimates retrospective restatement

	Jan 2014
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Jan 2014	Jan 2013
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	1,131,756	956
Average number of shares	9,710,317	10,119,044
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Jan 2014	Jan 2013
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	6,879	10,017
% change	-31.3	-1.0
Operating income		
Operating income	471	2,170
% change	-78.3	-6.7
Ordinary income		
Ordinary income	788	2,236
% change	-64.7	-6.1
Net income		
Net income	521	1,309
% change	-60.2	-2.6
Other non-consolidated operating results		
Net income per share (Yen)	53.66	129.42
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Jan 2014	Jan 2013
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	16,720	19,494
Net assets	14,783	16,726
Capital adequacy ratio (%)	88.4	85.8
Net assets per share (Yen)	1,644.75	1,653.01
Note to non-consolidated financial positions		
Owner's equity	14,783	16,726
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Jan 2014
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	

Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Jan 2015
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.