Document and entity information

	Jan 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2015-03-09
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
Name	森平　伊織
Tel	03(3986)3782
Other	
Date of general shareholders' meeting (as planned)	2015-04-27
Dividend payable date (as planned)	2015-04-28
Annual securities report filing date (as planned)	2015-04-28
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	2015-01-31

Business Results-Operating results

(in millions of yens)

	Jan 2015	Jan 2014
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,399	8,357

% change	12.5	-28.0
Operating income		
Operating income	1,063	573
% change	85.5	-74.0
Ordinary income		
Ordinary income	1,259	733
% change	71.6	-67.8
Net income		
Net income	769	442
% change	73.6	-69.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	820	444
Change in comprehensive income	84.4	-69.0
Other consolidated operating results		
Net income per share (Yen)	85.55	45.61
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	5.0	2.7
Ordinary income to total assets ratio (%)	6.9	3.8
Operating income to net sales ratio (%)	11.3	6.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Jan 2015	Jan 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	18,864	17,613
Net assets	15,446	15,123
Capital adequacy ratio (%)	81.9	85.9
Net assets per share (Yen)	1,718.46	1,682.57
Note to consolidated financial positions		
Owner's equity	15,446	15,123
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Jan 2015	Jan 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,141	277
Cash flows from investing activities	-27	1,182
Cash flows from financing activities	-425	-2,609
Cash and equivalents, end of period	5,981	4,293
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jan 2015
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jan 2016	Jan 2015	Jan 2014

Dividends				
Dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Second quarter				
Result			10.00	30.00
Forecast		10.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			10.00	30.00
Forecast	-			
Upper	-			
Lower	-			
Annual				
Result			20.00	60.00
Forecast	-			
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			179	573
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			23.4	131.5
Forecast	-			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			1.2	3.7
Note to dividends				
Note to dividends				
Annual		（注）現時点において平成28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。		

Forecasts

(in millions of yens)

		Jan 2016	Jul 2015
Forecasts			
Forecasts			
Title for forecasts		3．平成28年１月期の連結業績予想（平成27年２月１日～平成28年１月31日）	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		-	4,500
Upper		-	-
Lower		-	-
% change			

Forecast	-		-6.2
Upper	-	-	
Lower	-	-	
Operating income			
Operating income			
Forecast	-		410
Upper	-	-	
Lower	-	-	
% change			
Forecast	-		-23.8
Upper	-	-	
Lower	-	-	
Ordinary income			
Ordinary income			
Forecast	-		510
Upper	-	-	
Lower	-	-	
% change			
Forecast	-		-25.8
Upper	-	-	
Lower	-	-	
Net income			
Net income			
Forecast	-		310
Upper	-	-	
Lower	-	-	
% change			
Forecast	-		-38.0
Upper	-	-	
Lower	-	-	
Net income per share (Yen)			
Net income per share (Yen)			
Forecast	-		34.48
Upper	-	-	
Lower	-	-	
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．経営成績・財政状況に関する分析（1）経営成績に関する分析」をご覧ください。		

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

	Jan 2015
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 2015
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 2015	Jan 2014
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	1,131,756
Average number of shares	8,988,244	9,710,317
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 2015	Jan 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	8,072	6,879
% change	17.3	-31.3
Operating income		
Operating income	1,006	471
% change	113.5	-78.3
Ordinary income		
Ordinary income	1,489	788
% change	88.9	-64.7
Net income		
Net income	900	521
% change	72.9	-60.2
Other non-consolidated operating results		
Net income per share (Yen)	100.21	53.66
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 2015	Jan 2014

Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	18,058	16,720
Net assets	15,377	14,783
Capital adequacy ratio (%)	85.2	88.4
Net assets per share (Yen)	1,710.83	1,644.75
Note to non-consolidated financial positions		
Owner's equity	15,377	14,783
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Jan 2015
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 2016
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.