Document and entity information

	Jan 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2016-03-09
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	専務取締役
Name	兵部　匡俊
Tel	03(3986)3782
Other	
Date of general shareholders' meeting (as planned)	2016-04-26
Dividend payable date (as planned)	2016-04-27
Annual securities report filing date (as planned)	2016-04-27
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	2016-01-31

Business Results-Operating results

(in millions of yens)

	Jan 2016	Jan 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,125	9,399

% change	-13.6	12.5
Operating income		
Operating income	470	1,063
% change	-55.8	85.5
Ordinary income		
Ordinary income	780	1,259
% change	-38.0	71.6
Net income		
Net income	258	769
% change	-66.4	73.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	222	820
Change in comprehensive income	-72.8	84.4
Other consolidated operating results		
Net income per share (Yen)	28.72	85.55
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	1.7	5.0
Ordinary income to total assets ratio (%)	4.2	6.9
Operating income to net sales ratio (%)	5.8	11.3
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Jan 2016	Jan 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	17,956	18,864
Net assets	15,488	15,446
Capital adequacy ratio (%)	86.3	81.9
Net assets per share (Yen)	1,723.21	1,718.46
Note to consolidated financial positions		
Owner's equity	15,488	15,446
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Jan 2016	Jan 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	534	2,141
Cash flows from investing activities	1,444	-27
Cash flows from financing activities	-222	-425
Cash and equivalents, end of period	7,737	5,981
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jan 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jan 2017	Jan 2016	Jan 2015

Dividends				
Dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Second quarter				
Result			10.00	10.00
Forecast		10.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			10.00	10.00
Forecast	-			
Upper	-			
Lower	-			
Annual				
Result			20.00	20.00
Forecast	-			
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			179	179
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			69.6	23.4
Forecast	-			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			1.2	1.2
Note to dividends				
Note to dividends				
Annual			（注）現時点において平成29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 2017	Jul 2016
Forecasts			
Forecasts			
Title for forecasts		3．平成29年1月期の連結業績予想（平成28年2月1日～平成29年1月31日）	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		-	3,560
Upper		-	-
Lower		-	-
% change			

Forecast	-	-19.6
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	-	20
Upper	-	-
Lower	-	-
% change		
Forecast	-	-95.4
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	-	160
Upper	-	-
Lower	-	-
% change		
Forecast	-	-73.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	-	80
Upper	-	-
Lower	-	-
% change		
Forecast	-	-79.0
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	-	8.90
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 2016
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 2016
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	-
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 2016	Jan 2015
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	1,131,804	1,131,756
Average number of shares	8,988,204	8,988,244
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 2016	Jan 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	6,696	8,072
% change	-17.0	17.3
Operating income		
Operating income	321	1,006
% change	-68.0	113.5
Ordinary income		
Ordinary income	625	1,489
% change	-58.0	88.9
Net income		
Net income	121	900
% change	-86.5	72.9
Other non-consolidated operating results		
Net income per share (Yen)	13.55	100.21
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 2016	Jan 2015

Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	17,121	18,058
Net assets	15,186	15,377
Capital adequacy ratio (%)	88.7	85.2
Net assets per share (Yen)	1,689.61	1,710.83
Note to non-consolidated financial positions		
Owner's equity	15,186	15,377
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Jan 2016
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 2017
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.