Document and entity information

	Jan 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2017-03-09
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)	2017-04-26
Annual securities report filing date (as planned)	2017-04-27
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	2017-01-31

Business Results-Operating results

(in millions of yens)

	Jan 2017	Jan 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	6,994	8,125
% change	-13.9	-13.6
Operating income		
Operating income	469	470
% change	-0.1	-55.8
Ordinary income		
Ordinary income	708	780
% change	-9.3	-38.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	48	258
% change	-81.0	-66.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	214	222
Change in comprehensive income	-3.6	-72.8
Other consolidated operating results		
Basic earnings per share (Yen)	5.45	28.72
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	0.3	1.7
Ordinary income to total assets ratio (%)	3.7	4.2
Operating income to net sales ratio (%)	6.7	5.8
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Jan 2017	Jan 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	20,081	17,956
Net assets	15,523	15,488
Capital adequacy ratio (%)	77.3	86.3
Net assets per share (Yen)	1,727.07	1,723.21
Note to consolidated financial positions		
Owner's equity	15,523	15,488
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Jan 2017	Jan 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	332	534
Cash flows from investing activities	-1,004	1,444
Cash flows from financing activities	1,223	-222
Cash and equivalents, end of period	8,288	7,737
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jan 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jan 2018	Jan 2017	Jan 2016
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		0.00	10.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		10.00	20.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		89	179
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		179.3	69.6
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.6	1.2
Note to dividends			
Note to dividends			
Annual		（注）現時点において平成30年1月期の期末及び合計の配当金については未定であります。	

Forecasts

(in millions of yens)

	Jan 2018	Jul 2017
Forecasts		
Forecasts		
Title for forecasts	3．平成30年１月期の連結業績予想（平成29年２月１日～平成30年１月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	-	3,480

Upper	-	-
Lower	-	-
% change		
Forecast	-	10.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	-	240
Upper	-	-
Lower	-	-
% change		
Forecast	-	77.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	-	440
Upper	-	-
Lower	-	-
% change		
Forecast	-	46.1
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	-	300
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-	33.37
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 2017
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 2017
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	（注）詳細は、添付資料P.16「5．連結財務諸表（5）連結財務諸表に関する注記事項（会計方針の変更）」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Jan 2017	Jan 2016
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	1,131,804
Average number of shares	8,988,196	8,988,204
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 2017	Jan 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	5,546	6,696
% change	-17.2	-17.0
Operating income		
Operating income	283	321
% change	-11.8	-68.0
Ordinary income		
Ordinary income	719	625
% change	15.1	-58.0
Profit		
Profit	70	121
% change	-41.9	-86.5
Other non-consolidated operating results		
Basic earnings per share (Yen)	7.87	13.55
Diluted earnings 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 2017	Jan 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	19,261	17,121
Net assets	15,224	15,186
Capital adequacy ratio (%)	79.0	88.7
Net assets per share (Yen)	1,693.82	1,689.61
Note to non-consolidated financial positions		
Owner's equity	15,224	15,186
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Jan 2017
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 2018
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.