Document and entity information

	Jan 2018	Apr 2017
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2017-06-09
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		
Quarterly statement filing date (as planned)		2017-06-12
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）
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	2018-01-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2017	Apr 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,121	1,833

% change	15.7	-23.1
Operating income		
Operating income	301	194
% change	54.4	-27.1
Ordinary income		
Ordinary income	313	214
% change	46.3	-37.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	263	-208
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	272	-166
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	29.31	-23.18
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2017	Jan 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,637	20,081
Net assets	15,795	15,523
Capital adequacy ratio (%)	76.5	77.3
Net assets per share (Yen)	1,757.33	1,727.07
Note to consolidated financial positions		
Owner's equity	15,795	15,523
Note to financial positions	-	

Business Results-Note to quarterly business results

	Apr 2017
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Jan 2018	Apr 2017	Jan 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			10.00
Forecast	10.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		

Year end		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		10.00
Forecast	-	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual	（注）現時点において平成30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。	

Quarterly Forecasts

(in millions of yens)

	Jan 2018	Jul 2017
Quarterly forecasts		
Quarterly 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	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	
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．当四半期決算に関する定性的情報」をご覧ください。	

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

	Apr 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Apr 2017
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
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	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Apr 2017
Changes in accounting policies, accounting estimates and retrospective restatement	

Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	-
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, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	（注）詳細は添付資料3ページの「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」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Apr 2017	Jan 2017	Apr 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		8,988,196
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.