Document and entity information

	Jan 2018	Jul 2017
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(連結)
Filing date		2017-09-08
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)		2017-09-12
Dividend payable date (as planned)		2017-10-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(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	2018-01-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2017	Jul 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	4,191	3,149
% change	33.1	-28.8
Operating income		
Operating income	573	135
% change	323.8	-68.6
Ordinary income		
Ordinary income	852	301
% change	182.9	-50.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	648	-156
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	667	-62
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	72.09	-17.38
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2017	Jan 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	21,239	20,081
Net assets	16,190	15,523
Capital adequacy ratio (%)	76.2	77.3
Net assets per share (Yen)	1,801.35	1,727.07
Note to consolidated financial positions		
Owner's equity	16,190	15,523
Note to financial positions	-	

Business Results-Note to quarterly business results

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

Result			0.00
Forecast		10.00	
Upper	-		
Lower	-		
Annual			
Result			10.00
Forecast		20.00	
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			
Annual		（注）期末配当を未定としておりましたが開示いたします。詳細は添付資料3ページの「1．当四半期決算に関する定性的情報（3）連結業績予想に関する定性的情報」をご覧ください。	

Quarterly Forecasts

(in millions of yens)

	Jan 2018
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	7,730
Upper	-
Lower	-
% change	
Forecast	10.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	830
Upper	-
Lower	-
% change	
Forecast	76.6
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,130
Upper	-
Lower	-
% change	
Forecast	59.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	850
Upper	-
Lower	-
% change	

Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	94.56
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	（注）通期業績予想を未定としておりましたが開示いたします。詳細は添付資料3ページの「1．当四半期決算に関する定性的情報（3）連結業績予想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

	Jul 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	（注）当四半期会計期間における連結範囲の変更を伴う特定子会社の異動の有無となります。

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

	Jul 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

	Jul 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	-

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

	Jul 2017	Jan 2017	Jul 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.