# Document and entity information

| | Jan 2018 | Oct 2017 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第3四半期決算短信〔日本基準〕(連結) |
| Filing date | | 2017-12-08 |
| 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) | | 2017-12-11 |
| 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 | | 3 |

# Business Results-Quarterly operating results

(in millions of yens)

| | Oct 2017 | Oct 2016 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 6,157 | 4,788 |

| | | |
|---|---|---|
| % change | 28.6 | -24.4 |
| Operating income | | |
| Operating income | 862 | 179 |
| % change | 381.2 | -59.4 |
| Ordinary income | | |
| Ordinary income | 1,161 | 377 |
| % change | 207.6 | -46.7 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 877 | -97 |
| % change | - | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 949 | -6 |
| Change in comprehensive income | - | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 97.67 | -10.89 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | Oct 2017 | Jan 2017 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 21,494 | 20,081 |
| Net assets | 16,382 | 15,523 |
| Capital adequacy ratio (%) | 76.2 | 77.3 |
| Net assets per share (Yen) | 1,822.67 | 1,727.07 |
| Note to consolidated financial positions | | |
| Owner's equity | 16,382 | 15,523 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | Oct 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 | Oct 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 | - | | - |
| 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 | - | |
| Note to dividends | | |
| Note to dividends | | |
| Annual | - | |

# 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 | - |
| Note to consolidated forecasts | |
| Note to forecasts | - |

| | |
|---|---|
| Correction of financial forecast from the most recent financial forecast | |
| Correction of financial forecast from the most recent financial forecast | |
| Forecast | - |

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

| | Oct 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

| | Oct 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

| | Oct 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

| | Oct 2017 | Jan 2017 | Oct 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.**