Document and entity information

	Jan 2025	Oct 2024
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		2024-12-09
Company name		Miraial Co.,Ltd.
Securities code		4238
URL		https://www.miraial.co.jp
Representative		
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Inquiries		
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Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万未満切捨て)
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-01-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Oct 2024	Oct 2023
Quarterly operating results		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	10,271	10,294
% change	-0.2	-2.6
Operating profit		
Operating profit	1,037	1,407
% change	-26.3	-23.5
Ordinary profit		
Ordinary profit	1,104	1,470
% change	-24.9	-22.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	756	997
% change	-24.1	-22.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	733	969
Change in comprehensive income	-24.3	-23.6
Other consolidated operating results		
Basic earnings per share (Yen)	83.93	110.65
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Oct 2024	Jan 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	27,803	26,531
Net assets	22,173	21,793
Capital adequacy ratio (%)	79.8	82.1
Net assets per share (Yen)	2,458.39	2,417.59
Note to consolidated financial positions		
Owner's equity	22,173	21,793
Note to financial positions	-	

Business Results-Note to quarterly business results

	Oct 2024
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 2025	Oct 2024	Jan 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	20.00		20.00
Third quarter			

Result	-	-
Year end		
Result		20.00
Forecast	20.00	
Upper	-	
Lower	-	
Annual		
Result		40.00
Forecast	40.00	
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	-	

Quarterly Forecasts

(in millions of yens)

	Jan 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2025年１月期の連結業績予想（2024年２月１日～2025年１月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	13,840
Upper	-
Lower	-
% change	
Forecast	4.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,370
Upper	-
Lower	-
% change	
Forecast	-10.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,435
Upper	-
Lower	-
% change	
Forecast	-10.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	980
Upper	-
Lower	-

% change	
Forecast	-4.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	108.67
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	true

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Oct 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

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

	Oct 2024
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 2024
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Ｐ．８「２．四半期連結財務諸表及び主な注記（３）四半期連結財務諸表に関する注記事項（会計方針の変更に関する注記）」をご覧ください。

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

	Oct 2024	Jan 2024	Oct 2023
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	1,100,485	1,105,361	
Average number of shares	9,017,914		9,012,062
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.