

Entity information

Oct 2013

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		2013-12-09
Company name		Miraial Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
Osaka 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		-
Securities code		42380
URL		http://www.miraial.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-01-31
Quarterly period		3
Representative		
Title		代表取締役社長
Name		山脇 秀夫
Inquiries		
Title		常務取締役
Name		市居 治
Tel		03(3986)3782
Other		
Quarterly statement filing date (as planned)		2013-12-11
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)

Consolidated quarterly information

(in millions of yens)

	Jan 2014	Oct 2013	Jan 2013	Oct 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		6,014		9,055
% change in net sales		-33.6		0.6
Operating income				
Operating income		436		1,866
% change in operating income		-76.6		0.9
Ordinary income				
Ordinary income		535		1,907
% change in ordinary income		-71.9		-4.9
Net income				
Net income		352		1,191
% change in net income		-70.4		16.3
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		354		1,198
Change in comprehensive income		-70.4		18.1
Other consolidated operating results				
Net income per share (Yen)		35.53		117.74
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		18,158	20,547	
Net assets		15,261	17,127	
Capital adequacy ratio (%)		84	83.4	
Net assets per share (Yen)		1670.11	1692.60	
Note to consolidated financial positions				
Owner's equity		15,261	17,127	
Note to consolidated financial positions				
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	30.00		30.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			40.00	
Forecast	30.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			70.00	
Forecast	60.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
Note to dividends				
Note to dividends		-		
Consolidated forecasts				
Title for consolidated forecasts		3. 平成26年1月期の 連結業績予想(平成2 5年2月1日～平成26 年1月31日)		

Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	8,900
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-23.4
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	830
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-62.3
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	950
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-58.3
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	610
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-57.4
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	60.28
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	-
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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。
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	-
Changes in accounting policies, accounting estimates and 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	true		
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)第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積りの変更と区別すること」が困難な場合に該当しております。詳細は、添付資料3ページ「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。		
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	981,756	956	
Average number of shares	9,932,225		10,119,044
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.