

Document and entity information

	Jan 2021	Oct 2020
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		2020-12-08
Company name		Miraial Co.,Ltd.
Securities code		42380
URL		https://www.miraial.co.jp
Representative		
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2020-12-09
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	2021-01-31	
Quarterly period		

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Business Results-Quarterly operating results

(in millions of yens)

	Oct 2020	Oct 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	7,346	7,281
% change	0.9	-4.0
Operating profit		
Operating profit	597	994
% change	-39.9	-7.8
Ordinary profit		
Ordinary profit	661	1,075
% change	-38.5	-10.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	801	718
% change	11.6	-28.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	756	626
Change in comprehensive income	20.8	-24.8
Other consolidated operating results		
Basic earnings per share (Yen)	89.11	79.92
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Oct 2020	Jan 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	22,825	22,118
Net assets	18,752	18,251
Capital adequacy ratio (%)	82.2	82.5
Net assets per share (Yen)	2,083.46	2,030.67
Note to consolidated financial positions		
Owner's equity	18,752	18,251
Note to financial positions	-	-

Business Results-Note to quarterly business results

Oct 2020

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 2021	Oct 2020	Jan 2020
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			20.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result			30.00

Forecast	30.00
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 2021

Quarterly forecasts

Quarterly forecasts

Title for forecasts	3. 2021年1月期の連結業績予想(2020年2月1日~2021年1月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	9,600
Upper	-
Lower	-
% change	
Forecast	0.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	750
Upper	-
Lower	-
% change	
Forecast	-40.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	820
Upper	-
Lower	-
% change	
Forecast	-39.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	900
Upper	-
Lower	-
% change	
Forecast	-1.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	99.99
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	

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

Oct 2020

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

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

Oct 2020

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

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

Oct 2020

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

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

Oct 2020

Jan 2020

Oct 2019

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	1,119,428	1,131,928	
Average number of shares	8,995,143		8,988,077
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.