

Document and entity information

	Jan 2026	Apr 2025
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2025-06-09
Company name		Miraial Co.,Ltd.
Securities code		4238
URL		https://www.miraial.c o.jp
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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		（百万円未満切捨 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	2026-01-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2025	Apr 2024
Quarterly operating results		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,106	3,527
% change	-11.9	-16.6
Operating profit		
Operating profit	108	270
% change	-59.9	-62.1
Ordinary profit		
Ordinary profit	117	290
% change	-59.3	-60.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	103	186
% change	-44.5	-63.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	68	191
Change in comprehensive income	-64.4	-62.6
Other consolidated operating results		
Basic earnings per share (Yen)	11.44	20.69
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
		Apr 2025
		Jan 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	27,404	28,522
Net assets	22,384	22,496
Capital adequacy ratio (%)	81.7	78.9
Net assets per share (Yen)	2,478.04	2,490.46
Note to consolidated financial positions		
Owner's equity	22,384	22,496
Note to financial positions	-	

Business Results-Note to quarterly business results

		Apr 2025
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 2026	Apr 2025
			Jan 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			20.00
Forecast	10.00		

Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		20.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		40.00
Forecast	-	
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)現時点において2026年1月期の1株当たり期末配当金については未定であります。	

Quarterly Forecasts

(in millions of yens)

	Jan 2026	Jul 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2026年 1 月期の 連結業績予想（2025 年 2 月 1 日 ~ 2026年 1 月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		6,300
Upper		-
Lower		-
% change		
Forecast		-10.9
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		260
Upper		-
Lower		-
% change		
Forecast		-68.8
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		280
Upper		-
Lower		-

% change	
Forecast	-67.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	215
Upper	-
Lower	-
% change	
Forecast	-64.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	23.80
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) 通期の業績予想につきましては、現時点で合理的な業績予想の算定が困難であることから、開示しておりません。連結業績予想の算定が可能となった時点で速やかに開示いたします。詳細は、添付資料 2 ページの「1. 経営成績等の概況」をご覧ください。

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

(in millions of yens)

Apr 2025

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

Apr 2025

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

	Apr 2025
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

	Apr 2025	Jan 2025	Apr 2024
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	1,086,965	1,086,885	
Average number of shares	9,033,073		9,014,634
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.