

Document and entity information

	Jan 2025	Jul 2024
Company information		
Company information		
FASF member mark		true
Document name		第2四半期（中間期）決算短信〔日本基準〕（連結）
Filing date		2024-09-09
Company name		Miraial Co.,Ltd.
Securities code		4238
URL		http://www.miraial.co.jp
Representative		
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Name		兵部 匡俊
Inquiries		
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Other		
Semi-annual statement filing date (as planned)		2024-09-10
Dividend payable date (as planned)		2024-10-07
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（機関投資家・証券アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）
Stock exchange listings		
Tokyo		
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		

(in millions of yens)

	Jul 2024	Jul 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,069	7,614
% change	-7.2	7.0
Operating profit		
Operating profit	834	1,151
% change	-27.6	-22.5
Ordinary profit		
Ordinary profit	871	1,201
% change	-27.5	-20.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	603	826
% change	-26.9	-20.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	622	838
Change in comprehensive income	-25.8	-19.2
Other consolidated operating results		
Basic earnings per share (Yen)	66.95	91.69
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2024	Jan 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	27,308	26,531
Net assets	22,242	21,793
Capital adequacy ratio (%)	81.5	82.1
Net assets per share (Yen)	2,466.08	2,417.59
Note to consolidated financial positions		
Owner's equity	22,242	21,793
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jul 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	Jul 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		-
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	-	
Note to dividends		
Note to dividends		
Annual		(注)現時点において2025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 2025	Oct 2024
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		10,500
Upper		-
Lower		-
% change		
Forecast		2.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,210
Upper		-
Lower		-
% change		
Forecast		-14.0
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,255
Upper		-

Lower	-
% change	
Forecast	-14.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	865
Upper	-
Lower	-
% change	
Forecast	-13.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	95.93
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いて、現時点では合理的な予想を行うことが困難であるため、未定といたしました。なお、通期業績予想は合理的な予想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. 当中間決算に関する定性的情報」をご覧ください。

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

(in millions of yens)

Jul 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	(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。

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

Jul 2024

Applying of specific accounting of the consolidated semi-annual financial statements

Applying of specific accounting of the consolidated semi-annual financial statements

Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-
Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	-

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

	Jul 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.9「2.中間連結財務諸表及び主な注記(4)中間連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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

	Jul 2024	Jan 2024	Jul 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	9,017,106		9,010,763
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.