Document and entity information

	Dec 2017	Jun 2017
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕（連結）
Filing date		2017-08-03
Company name		CREATE MEDIC CO.,LTD.
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		-
Securities code		51870
URL		http://www.createmedic.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-12-31	
Quarterly period		2
Representative		
Title		代表取締役 社長
Name		佐藤 正浩
Inquiries		
Title		取締役専務執行役員管理本部長
Name		橋井 敦
Tel		045-943-2611
Other		
Quarterly statement filing date (as planned)		2017-08-10
Dividend payable date (as planned)		2017-09-08
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家向け)
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,013	4,710
% change	6.4	0.5
Operating income		
Operating income	394	334
% change	18.1	29.6
Ordinary income		
Ordinary income	390	237
% change	64.5	-17.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	257	188
% change	36.5	55.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	173	-524
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	27.68	19.78
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Dec 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	17,313	17,611
Net assets	12,600	12,603
Capital adequacy ratio (%)	72.8	71.6
Net assets per share (Yen)	1,352.62	1,352.97
Note to consolidated financial positions		
Owner's equity	12,600	12,603
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2017
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)

	Dec 2017	Jun 2017	Dec 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-		-
Second quarter			
Result		16.00	16.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			19.00
Forecast		19.00	
Upper	-		
Lower	-		
Annual			
Result			35.00
Forecast		35.00	
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		-	

Quarterly Forecasts

(in millions of yens)

	Dec 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年12月期の連結業績予想（平成29年 1月 1日～平成29年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	10,150
Upper	-
Lower	-
% change	
Forecast	1.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	840
Upper	-
Lower	-
% change	
Forecast	11.4
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	850
Upper	-
Lower	-
% change	
Forecast	3.5

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	550
Upper	-
Lower	-
% change	
Forecast	6.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	59.04
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	連結業績予想の修正については、本日（平成29年８月３日）公表いたしました「第２四半期業績予想と実績値との差異及び通期業績予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

	Jun 2017
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	-

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

	Jun 2017
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

	Jun 2017
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

	Jun 2017	Dec 2016	Jun 2016
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)	9,664,327	9,664,327	
Number of treasury stock at the end of fiscal year	348,695	348,643	
Average number of shares	9,315,639		9,548,851
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.