

## Document and entity information

	Dec 2022	Jun 2022
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		2022-08-04
Company name		CREATE MEDIC CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
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		-
Securities code		51870
URL		<a href="https://www.createmedic.co.jp">https://www.createmedic.co.jp</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-12-31	
Quarterly period		2
Representative		
Title		代表取締役 社長
Name		佐藤 正浩
Inquiries		
Title		執行役員 管理本部長
Name		今澤 修
Tel		045-943-2611
Other		
Quarterly statement filing date (as planned)		2022-08-08
Dividend payable date (as planned)		2022-09-08
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true

Target for briefing of quarterly results

(2022年8月8日に当社ウェブサイトにて決算説明会の動画配信を予定しております。)

Note to fraction processing method

(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,029	5,479
% change	-	7.8
Operating profit		
Operating profit	333	487
% change	-	21.6
Ordinary profit		
Ordinary profit	523	540
% change	-	42.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	311	408
% change	-	64.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,089	776
Change in comprehensive income	-	508.8
Other consolidated operating results		
Basic earnings per share (Yen)	34.21	44.91
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年12月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、対前年同四半期増減率は記載しておりません。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Dec 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	18,979	18,075
Net assets	14,948	14,220
Capital adequacy ratio (%)	78.8	78.7
Net assets per share (Yen)	1,642.80	1,563.55
Note to consolidated financial positions		
Owner's equity	14,948	14,220

(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年12月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。

## Business Results-Note to quarterly business results

	Jun 2022
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 2022	Jun 2022	Dec 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	17.00		17.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			20.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result			37.00
Forecast	37.00		
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 2022
Quarterly forecasts	
Quarterly forecasts	

Title for forecasts	3. 2022年12月期の連結業績予想（2022年1月1日～2022年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	11,802
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	881
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	900
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	638
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	70.15
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	（注）「収益認識に関する会計基準」（企業会計基準第29号 2020年3月31日）等を第1四半期連結会計期間の期首から適用しており、上記の連結業績予想は、当該会計基準等を適用した後の金額となっており、対前期増減率は記載しておりません。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

Jun 2022

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)	
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	-

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

Jun 2022

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 2022

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	true
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. 四半期連結財務諸表及び主な注記(4) 四半期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

	Jun 2022	Dec 2021	Jun 2021
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	564,968	569,448	
Average number of shares	9,096,790		9,095,020
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.