## Document and entity information

	Dec 2024	Jun 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		2024-08-05
Company name		CREATE MEDIC CO.,LTD.
Stock exchange listings		
Токуо		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		-
Securities code URL		518 https://www.create
Business category		edic.co.jp
General Business	true	
Specific Business	litte	
Fiscal Year End	2024-12-31	
Quarterly period	2024 12 01	
Representative		
Title		代表取締役 会長 長
Name		佐藤 正浩
Inquiries		
Title		取締役執行役員
Name		今澤 修
Tel		045-943-2611
Other		
Semi-annual statement filing date (as planned) Dividend payable date (as planned)		2024-08-08 2024-09-09
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		(2024年8月6日に 社ウェブサイトに 決算説明会の動画 信を予定しており す。)

## **Business Results-Quarterly operating results**

#### (in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,300	6,025
% change	4.6	1.8
Operating profit		
Operating profit	291	335
% change	-13.3	-9.5
Ordinary profit		
Ordinary profit	345	37 <sup>-</sup>
% change	-6.8	-21.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	550	310
% change	73.9	18.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,411	69 <sup>-</sup>
Change in comprehensive income	104.1	-36.
Other consolidated operating results		
Basic earnings per share (Yen)	61.35	34.78
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

#### **Business Results-Quarterly financial positions**

(in millions of ye	ns)	
	Jun 2024	Dec 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,010	19,258
Net assets	15,869	14,944
Capital adequacy ratio (%)	79.3	77.6
Net assets per share (Yen)	1,804.91	1,641.59
Note to consolidated financial positions		
Owner's equity	15,869	14,944
Note to financial positions	-	

#### **Business Results-Note to quarterly business results**

	Jun 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)

Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	19.00	17.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		20.00
Forecast	20.00	
Upper	-	
Lower	-	
Annual		
Result		37.00
Forecast	39.00	
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	(注)2024年12月期 中間配当金の内訳 普通配当 17円00 銭 設立50周年記念 配当 2円00銭	

## **Quarterly Forecasts**

(in r	nillions of yens)
	Dec 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2024年12月期の連 結業績予想(2024年 1月 1日~2024年12 月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	- ·
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	13,032
Upper	-
Lower	-
% change	
Forecast	3.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	868
Upper	-
Lower	-
% change	
Forecast	8.1

Lower       -         Ordinary profit       -         Ordinary profit       -         Forecast       900         Upper       -         Lower       -         % change       -         Forecast       3.1         Upper       -         Lower       -         Profit attributable to owners of parent       -         Forecast       967         Upper       -         Consert       -         Profit attributable to owners of parent       -         Forecast       967         Upper       -         Lower       -         Schange       -         Gordand       -         Profit attributable to owners of parent       -         Forecast       967         Upper       -         Lower       -         Schange       -         Gordande       -         Schange       -         Gordande       -         Schange       -         Gordande       -         Schange       -         Gordande       -         Schange		
Ordinary profit       900         Forecast       900         Upper       -         Lower       -         % change       3.1         Upper       -         Lower       3.1         Upper       -         Lower       -         Profit attributable to owners of parent       -         Profit attributable to owners of parent       967         Upper       -         Lower       -         Profit attributable to owners of parent       967         Upper       -         Lower       -         Forecast       967         Upper       -         Lower       -         Schange       -         Upper       -         Lower       -         Schange       -         Gordange       -         Upper       -         Lower       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Forecast       106.22         Upper       -         Lower       -         Note to consolidated forecasts       -<	Upper -	
Ordinary profit       900         Forecast       900         Upper       -         Lower       -         % change       3.1         Upper       -         Lower       -         Lower       -         Profit attributable to owners of parent       -         Vupper       -         Lower       -         Stange       -         Upper       -         Lower       -         Stange       -         Stange earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Forecast       106.22         Upper       -         Forecast       106.22         Upper       -         Lower       -         Forecast       106.22         Upper       -         Lower       -         Note to consolidated forecasts       -	Lower -	
Forecast         900           Upper         -           Lower         -           % change         3.1           Forecast         3.1           Upper         -           Lower         -           Lower         -           Lower         -           Profit attributable to owners of parent         -           Profit attributable to owners of parent         -           Forecast         967           Upper         -           Lower         -           Stringe         -           Profit attributable to owners of parent         -           Forecast         967           Upper         -           Lower         -           Stringe         -           Werther         -           Stringe         -           Stringe         -           Basic earnings per share (Yen)         -           Forecast         106.22           Upper         -           Lower         -           Note to consolidated forecasts         -	Ordinary profit	
Upper         -           Lower         -           % change         -           Forecast         3.1           Upper         -           Lower         -           Profit attributable to owners of parent         -           Profit attributable to owners of parent         -           Forecast         967           Upper         -           Lower         967           Upper         -           Lower         967           Vpper         -           Lower         967           Upper         -           Lower         967           Upper         -           Lower         -           Statisceans         967           Upper         -           Lower         -           Statisceans         967           Stasic earnings per share (Yen)         -           Basic earnings per share (Yen)         -           Basic earnings per share (Yen)         -           Statisceans         106.22           Upper         -           Lower         -           Lower         -           N	Ordinary profit	
Lower       -         % change       3.1         Forecast       3.1         Upper       -         Lower       -         Profit attributable to owners of parent       -         Profit attributable to owners of parent       967         Upper       -         Forecast       967         Upper       -         Lower       967         Upper       -         Lower       967         Upper       -         Lower       967         Upper       967         Upper       -         Lower       967         Upper       -         Lower       967         Statistic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Forecast       106.22         Upper       -         Lower       -         Forecast       106.22         Upper       -         Lower       -         Lower       -         Lower       -         Lower       - <td< td=""><td>Forecast</td><td>900</td></td<>	Forecast	900
% change       3.1         Upper       -         Lower       -         Profit attributable to owners of parent       -         Profit attributable to owners of parent       -         Forecast       967         Upper       -         Lower       -         Vorget       -         Vorget       -         % change       -         Vorget       -         % change       -         Storecast       527.8         Upper       -         Lower       -         Storecast       527.8         Upper       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Lower       106.22         Upper       -         Lower       -         Note to consolidated forecasts       -	Upper -	
Forecast       3.1         Upper       -         Lower       -         Profit attributable to owners of parent       -         Profit attributable to owners of parent       -         Forecast       967         Upper       -         Lower       -         Second       967         Upper       -         Lower       -         Second       -         Werther       -         Second       -         Werther       -         Second       -	Lower -	
Upper         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         - <td>% change</td> <td></td>	% change	
Lower-Profit attributable to owners of parent-Profit attributable to owners of parent-Profit attributable to owners of parent-Conception-Upper-Lower-% change-Forecast527.8Upper-Lower-Dever-Basic earnings per share (Yen)-Forecast106.22Upper-Lower-Note to consolidated forecasts-	Forecast	3.1
Profit attributable to owners of parent       967         Forecast       967         Upper       -         Lower       -         % change       527.8         Upper       -         Lower       -         Storecast       527.8         Upper       -         Lower       -         Storecast       527.8         Upper       -         Storecast       527.8         Upper       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Forecast       106.22         Upper       -         Lower       -         Note to consolidated forecasts       -	Upper -	
Profit attributable to owners of parent967Forecast967Upper-Lower-% change-Forecast527.8Upper-Lower-Lower-Basic earnings per share (Yen)-Forecast106.22Upper-Lower-Lower-Lower-Dasic earnings per share (Yen)-Lower-Note to consolidated forecasts-	Lower -	
Forecast967Upper-Lower-% change527.8Opper-Upper-Lower-Basic earnings per share (Yen)-Forecast106.22Opper-Lower-Note to consolidated forecasts-	Profit attributable to owners of parent	
Upper-Lower-% change527.8Øper527.8Upper-Lower-Basic earnings per share (Yen)-Forecast106.22Upper-Lower-Note to consolidated forecasts-	Profit attributable to owners of parent	
Lower-% change527.8Forecast527.8Upper-Lower-Basic earnings per share (Yen)-Basic earnings per share (Yen)106.22Upper-Lower-Opper-Lower-Note to consolidated forecasts-	Forecast	967
% changeForecastUpperLowerBasic earnings per share (Yen)Basic earnings per share (Yen)ForecastUpperLowerSource (Yen)Source (Yen) <t< td=""><td>Upper -</td><td></td></t<>	Upper -	
Forecast527.8Upper-Lower-Basic earnings per share (Yen)-Basic earnings per share (Yen)-Forecast106.22Upper-Lower-Note to consolidated forecasts-	Lower -	
Upper       -         Lower       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Forecast       106.22         Upper       -         Lower       -         Note to consolidated forecasts       -	% change	
Lower       -         Basic earnings per share (Yen)       -         Basic earnings per share (Yen)       -         Forecast       106.22         Upper       -         Lower       -         Note to consolidated forecasts       -	Forecast	527.8
Basic earnings per share (Yen)       Image: Share (Yen)         Basic earnings per share (Yen)       Image: Share (Yen)         Forecast       106.22         Upper       -         Lower       -         Note to consolidated forecasts       -	Upper -	
Basic earnings per share (Yen) Forecast 106.22 Upper - Lower - Note to consolidated forecasts	Lower -	
Forecast     106.22       Upper     -       Lower     -       Note to consolidated forecasts     -	Basic earnings per share (Yen)	
Upper	Basic earnings per share (Yen)	
Lower -	Forecast	106.22
Note to consolidated forecasts	Upper -	
	Lower -	
Note to forecosts	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	
Correction of financial forecast from the most recent financial forecast	Correction of financial forecast from the most recent financial forecast	
Forecast -	Forecast -	

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

(in millions of yens)	
	Jun 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	-

## Notes, Semiannual-Applying of specific accounting of the consolidated semiannual financial statements

	Jun 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	-

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

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	Jun 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	-

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

	Jun 2024	Dec 2023	Jun 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)	9,664,327	9,664,327	
Number of treasury stock at the end of fiscal year	872,124	560,740	
Average number of shares	8,972,194		9,101,172
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.