

Document and entity information

	Dec 2020	Jun 2020
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		2020-08-04
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		https://www.createmedic.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-12-31	
Quarterly period		2
Representative		
Title		代表取締役 社長
Name		佐藤 正浩
Inquiries		
Title		管理本部長
Name		今澤 修
Tel		045-943-2611
Other		
Quarterly statement filing date (as planned)		2020-08-07
Dividend payable date (as planned)		2020-09-08
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(2020年8月5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。)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2020	Jun 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,082	5,158
% change	-1.5	-3.6
Operating profit		
Operating profit	400	471
% change	-15.0	-5.3
Ordinary profit		
Ordinary profit	378	448
% change	-15.5	-7.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	248	306
% change	-18.9	-10.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	127	194
Change in comprehensive income	-34.4	14.7
Other consolidated operating results		
Basic earnings per share (Yen)	26.64	32.86
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2020	Dec 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	17,114	17,157
Net assets	13,116	13,175
Capital adequacy ratio (%)	76.6	76.8
Net assets per share (Yen)	1,408.06	1,414.36
Note to consolidated financial positions		
Owner's equity	13,116	13,175
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2020
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 2020	Jun 2020	Dec 2019
Quarterly dividends			

Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	17.00	17.00	17.00
Third quarter			
Result	-	-	-
Forecast	-	-	-
Upper	-	-	-
Lower	-	-	-
Year end			
Result	-	-	20.00
Forecast	20.00	20.00	20.00
Upper	-	-	-
Lower	-	-	-
Annual			
Result	-	-	37.00
Forecast	37.00	37.00	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 2020
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts			3. 2020年12月期の連結業績予想（2020年1月1日～2020年12月31日）
Preamble to consolidated forecasts			
Preamble to forecasts			-
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast			-
Upper			-
Lower			-
% change			
Forecast			-
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			-
Upper			-
Lower			-
% change			
Forecast			-
Upper			-
Lower			-
Ordinary profit			

Ordinary profit	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	新型コロナウイルス感染症による今後の見通しが不透明であり、現時点で合理的な業績予想の算出が困難なことから、2020年12月期の業績予想については、前回発表（2020年5月1日）に引き続き、未定とさせていただきます。今後、合理的な業績予想の開示が可能となった段階で速やかに公表いたします。
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 2020

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 2020

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

Jun 2020

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

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

Jun 2020

Dec 2019

Jun 2019

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

349,088

349,088

Average number of shares

9,315,239

9,315,367

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.