

## Document and entity information

	Dec 2017	Mar 2017
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2017-05-02
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		<a href="http://www.createmedic.co.jp">http://www.createmedic.co.jp</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-12-31	
Quarterly period		1
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)		2017-05-12
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Mar 2017	Mar 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,266	2,146
% change	5.6	1.6
Operating income		
Operating income	55	-18
% change	-	-
Ordinary income		
Ordinary income	51	-39
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	36	-30
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-104	-312
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	3.87	-3.18
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2017	Dec 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	16,917	17,611
Net assets	12,322	12,603
Capital adequacy ratio (%)	72.8	71.6
Net assets per share (Yen)	1,322.79	1,352.97
Note to consolidated financial positions		
Owner's equity	12,322	12,603
Note to financial positions	-	-

## Business Results-Note to quarterly business results

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

Result	-	-
Second quarter		
Result		16.00
Forecast	16.00	
Upper	-	
Lower	-	
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	Jun 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	10,023	4,782
Upper	-	-
Lower	-	-
% change		
Forecast	0.2	1.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	641	126
Upper	-	-
Lower	-	-
% change		
Forecast	-15.0	-62.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	655	138
Upper	-	-

Lower	-	-
% change		
Forecast	-20.2	-41.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	422	76
Upper	-	-
Lower	-	-
% change		
Forecast	-18.3	-59.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	45.30	8.16
Upper	-	-
Lower	-	-
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		
Forecast	-	

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

Mar 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

Mar 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

	Mar 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

	Mar 2017	Dec 2016	Mar 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	9,315,645		9,605,403
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.