

## Document and entity information

|  | Feb 2018   | Nov 2017  |
|--|------------|---|
| Company information                          |            |   |
| Company information                          |            |   |
| FASF member mark                             |            | true  |
| Document name                                |            | 第3四半期決算短信<br>〔日本基準〕(連結)   |
| Filing date                                  |            | 2018-01-11  |
| Company name                                 |            | CENTRAL<br>SECURITY<br>PATROLS<br>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                              |            | 97400   |
| URL  |            | <a href="http://www.we-are-csp.co.jp/">http://www.we-are-csp.co.jp/</a> |
| Business category                            |            |   |
| General Business                             | true       |   |
| Specific Business                            |            | -   |
| Fiscal Year End                              | 2018-02-28 |   |
| Quarterly period                             |            | 3   |
| Representative                               |            |   |
| Title  |            | 代表取締役執行役員<br>社長   |
| Name   |            | 鎌田 伸一郎  |
| Inquiries                                    |            |   |
| Title  |            | 執行役員経理部長  |
| Name   |            | 郡司 良雄   |
| Tel  |            | 03-3344-1711  |
| Other  |            |   |
| Quarterly statement filing date (as planned) |            | 2018-01-12  |
| 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)

|  | Nov 2017 | Nov 2016 |
|--|----------|----------|
| Quarterly operating results                        |          |          |
| Quarterly operating results                        |          |          |
| Consolidated operating results                     |          |          |
| Consolidated income statements information         |          |          |
| Net sales  |          |          |
| Net sales  | 39,019   | 36,413   |
| % change   | 7.2      | 5.6      |
| Operating income                                   |          |          |
| Operating income                                   | 1,173    | 1,647    |
| % change   | -28.8    | 66.1     |
| Ordinary income                                    |          |          |
| Ordinary income                                    | 1,294    | 1,843    |
| % change   | -29.8    | 67.0     |
| Profit attributable to owners of parent            |          |          |
| Profit attributable to owners of parent            | 869      | 1,068    |
| % change   | -18.7    | -34.8    |
| Note to consolidated income statements information |          |          |
| Comprehensive income                               |          |          |
| Comprehensive income                               | 1,735    | 1,670    |
| Change in comprehensive income                     | 3.9      | 137.2    |
| Other consolidated operating results               |          |          |
| Basic earnings per share (Yen)                     | 59.56    | 73.23    |
| Diluted earnings per share (Yen)                   | -        | -        |
| Note to consolidated operating results             |          |          |
| Note to operating results                          | -        |          |

## Business Results-Quarterly financial positions

(in millions of yens)

|  | Nov 2017 | Feb 2017 |
|--|----------|----------|
| Quarterly financial positions            |          |          |
| Quarterly financial positions            |          |          |
| Consolidated financial positions         |          |          |
| Total assets                             | 47,955   | 47,211   |
| Net assets                               | 23,150   | 21,863   |
| Capital adequacy ratio (%)               | 45.4     | 43.6     |
| Net assets per share (Yen)               | 1,491.70 | 1,409.27 |
| Note to consolidated financial positions |          |          |
| Owner's equity                           | 21,764   | 20,562   |
| Note to financial positions              | -        |          |

## Business Results-Note to quarterly business results

|  | Nov 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)

|                     | Feb 2018 | Nov 2017 | Feb 2017 |
|---------------------|----------|----------|----------|
| Quarterly dividends |          |          |          |

|  |       |       |
|--|-------|-------|
| Quarterly dividends  |       |       |
| Dividends  |       |       |
| Dividend per share (Yen)   |       |       |
| Dividend per share (Yen)   |       |       |
| First quarter  |       |       |
| Result   | -     | -     |
| Second quarter   |       |       |
| Result   | 14.00 | 14.00 |
| Third quarter  |       |       |
| Result   | -     | -     |
| Year end   |       |       |
| Result   |       | 16.00 |
| Forecast   | 14.00 |       |
| Upper  | -     |       |
| Lower  | -     |       |
| Annual   |       |       |
| Result   |       | 30.00 |
| Forecast   | 28.00 |       |
| 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)

|                                      |  |  |
|--------------------------------------|--|--|
|                                      |  | Feb 2018   |
| Quarterly forecasts                  |  |  |
| Quarterly forecasts                  |  |  |
| Title for forecasts                  |  | 3. 平成30年 2月期の<br>連結業績予想（平成<br>29年 3月 1日～平成<br>30年 2月28日） |
| Preamble to consolidated forecasts   |  |  |
| Preamble to forecasts                |  | -  |
| Main table of consolidated forecasts |  |  |
| Net sales                            |  |  |
| Net sales                            |  |  |
| Forecast                             |  | 52,200   |
| Upper                                |  | -  |
| Lower                                |  | -  |
| % change                             |  |  |
| Forecast                             |  | 5.8  |
| Upper                                |  | -  |
| Lower                                |  | -  |
| Operating income                     |  |  |
| Operating income                     |  |  |
| Forecast                             |  | 1,320  |
| Upper                                |  | -  |
| Lower                                |  | -  |
| % change                             |  |  |
| Forecast                             |  | -23.4  |
| Upper                                |  | -  |
| Lower                                |  | -  |
| Ordinary income                      |  |  |
| Ordinary income                      |  |  |
| Forecast                             |  | 1,610  |
| Upper                                |  | -  |
| Lower                                |  | -  |

|  |  |       |
|--|--|-------|
| % change   |  |       |
| Forecast   |  | -23.1 |
| Upper  |  | -     |
| Lower  |  | -     |
| Profit attributable to owners of parent                                  |  |       |
| Profit attributable to owners of parent                                  |  |       |
| Forecast   |  | 850   |
| Upper  |  | -     |
| Lower  |  | -     |
| % change   |  |       |
| Forecast   |  | -26.0 |
| Upper  |  | -     |
| Lower  |  | -     |
| Basic earnings per share (Yen)   |  |       |
| Basic earnings per share (Yen)   |  |       |
| Forecast   |  | 58.25 |
| 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

|  |          |
|--|----------|
|  | Nov 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) | -        |
| 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

|  |          |
|--|----------|
|  | Nov 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

|  |   |
|--|---|
| 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

|  | Nov 2017   | Feb 2017   | Nov 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) | 14,816,692 | 14,816,692 |            |
| Number of treasury stock at the end of fiscal year   | 226,083    | 225,539    |            |
| Average number of shares   | 14,590,952 |            | 14,591,232 |
| 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.