

Document and entity information

	Mar 2015	Jun 2014
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		2014-07-31
Company name		OHSO FOOD SER VICE CORP.
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		99360
URL		http://www.ohsho.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2015-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		渡邊 直人
Inquiries		
Title		経営企画部長
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Other		
Quarterly statement filing date (as planned)		2014-08-14
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)

	Jun 2014	Jun 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information

Net sales		
Net sales	18,508	18,110
% change	2.2	2.3
Operating income		
Operating income	1,021	1,658
% change	-38.4	-14.0
Ordinary income		
Ordinary income	1,093	1,742
% change	-37.3	-11.7
Net income		
Net income	543	821
% change	-33.8	-28.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	667	1,279
Change in comprehensive income	-47.9	10.1
Other consolidated operating results		
Net income per share (Yen)	27.35	40.72
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	60,770	61,938
Net assets	39,510	42,158
Capital adequacy ratio (%)	65.0	68.1
Note to consolidated financial positions		
Owner's equity	39,510	42,158
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2014
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)

	Mar 2015	Jun 2014	Mar 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			40.00
Forecast	50.00		
Upper	-		
Lower	-		
Third quarter			

Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		60.00
Forecast	50.00	
Upper	-	
Lower	-	
Annual		
Result		100.00
Forecast	100.00	
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)

	Mar 2015	Sep 2014
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成27年 3月期の 連結業績予想(平成26 年 4月 1日～平成27 年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	79,563	38,713
Upper	-	-
Lower	-	-
% change		
Forecast	4.3	3.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	7,987	3,643
Upper	-	-
Lower	-	-
% change		
Forecast	14.1	1.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	8,190	3,746
Upper	-	-
Lower	-	-
% change		
Forecast	13.3	1.4
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	4,933	2,237
Upper	-	-

Lower	-	-
% change		
Forecast	14.0	15.5
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	250.68	113.25
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

Jun 2014

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 2014

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 2014

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	-

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

	Jun 2014	Mar 2014	Jun 2013
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)	23,286,230	23,286,230	
Number of treasury stock at the end of fiscal year	3,699,984	3,099,964	
Average number of shares	19,886,256		20,186,402
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.