

Document and entity information

	Mar 2015	Sep 2014
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		2014-10-31
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		2
Representative		
Title		代表取締役社長
Name		渡邊 直人
Inquiries		
Title		R&C部 副部長 兼 I R・リサーチ課長
Name		内田 浩次
Tel		075-595-4484
Other		
Quarterly statement filing date (as planned)		2014-11-12
Dividend payable date (as planned)		2014-12-02
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリス ト向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

Sep 2014

Sep 2013

Quarterly operating results

Quarterly operating results

Consolidated operating results

Consolidated income statements information

Net sales

Net sales

37,955

37,438

% change

1.4

1.6

Operating income

Operating income

2,510

3,595

% change

-30.2

-19.5

Ordinary income

Ordinary income

2,641

3,696

% change

-28.5

-18.8

Net income

Net income

1,454

1,937

% change

-24.9

-26.1

Note to consolidated income statements information

Comprehensive income

Comprehensive income

1,456

2,411

Change in comprehensive income

-39.6

-10.1

Other consolidated operating results

Net income per share (Yen)

73.61

95.96

Diluted net income per share (Yen)

-

-

Note to consolidated operating results

Note to operating results

-

Business Results-Quarterly financial positions

(in millions of yens)

Sep 2014

Mar 2014

Quarterly financial positions

Quarterly financial positions

Consolidated financial positions

Total assets

60,518

61,938

Net assets

40,299

42,158

Capital adequacy ratio (%)

66.6

68.1

Note to consolidated financial positions

Owner's equity

40,299

42,158

Note to financial positions

-

Business Results-Note to quarterly business results

Sep 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

Sep 2014

Mar 2014

Quarterly dividends

Quarterly dividends

Dividends

Dividend per share (Yen)

Dividend per share (Yen)

First quarter

Result

-

-

Second quarter

Result

50.00

40.00

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

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成27年 3月期の
連結業績予想(平成2
6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

Upper

-

Lower

-

% change

Forecast

4.3

Upper

-

Lower

-

Operating income

Operating income

Forecast

7,987

Upper

-

Lower

-

% change

Forecast

14.1

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

8,190

Upper

-

Lower

-

% change

Forecast

13.3

Upper

-

Lower

-

Net income

Net income

Forecast

4,933

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

Sep 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

Sep 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

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

Sep 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

	Sep 2014	Mar 2014	Sep 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	3,700,004	3,099,964	
Average number of shares	19,757,675		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.