

Document and entity information

	Dec 2016	Jun 2016
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		2016-07-29
Company name		OUTSOURCING Inc.
Securities code		24270
URL		http://www.outsourcin g.co.jp
Representative		
Title		代表取締役会長兼社 長
Name		土井 春彦
Inquiries		
Title		取締役副社長経営管 理本部管掌
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Tel		03-3286-4888
Other		
Quarterly statement filing date (as planned)		2016-08-12
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリスト・機関投資 家向け)
Note to fraction processing method		(百万円未満切捨て)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2016-12-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

Jun 2016

Jun 2015

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	57,483	36,022
% change	59.6	28.3
Operating income		
Operating income	1,231	937
% change	31.3	31.5
Ordinary income		
Ordinary income	1,294	1,003
% change	29.0	32.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	302	488
% change	-38.2	30.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,778	376
Change in comprehensive income	-	29.7
Other consolidated operating results		
Basic earnings per share (Yen)	17.34	31.64
Diluted earnings per share (Yen)	17.14	31.41
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Dec 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	49,857	37,042
Net assets	11,018	12,372
Capital adequacy ratio (%)	18.7	31.5
Net assets per share (Yen)	535.00	670.06
Note to consolidated financial positions		
Owner's equity	9,325	11,664
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2016
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 2016	Jun 2016	Dec 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00

Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		35.00
Forecast	42.00	
Upper	-	
Lower	-	
Annual		
Result		35.00
Forecast	42.00	
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 2016
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年12月期の連結業績予想(平成28年1月1日～平成28年12月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	134,000
Upper	-
Lower	-
% change	
Forecast	65.7
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	5,400
Upper	-
Lower	-
% change	
Forecast	72.8
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	5,100
Upper	-
Lower	-
% change	
Forecast	58.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,400

Upper	-
Lower	-
% change	
Forecast	32.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	137.87
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 2016
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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	OS HRS SDN. BHD.
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 2016
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

	Jun 2016
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	(注)詳細は、添付資料4ページ「2. サマリー情報(注記事項)に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご参照ください。

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

	Jun 2016	Dec 2015	Jun 2015
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)	17,430,700	17,407,300	
Number of treasury stock at the end of fiscal year	51	51	
Average number of shares	17,414,558		15,452,375
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.