Document and entity information

	Mar 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2014-05-15
Company name	OHSHO FOOD SERVICE 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	2014-03-31
Representative	
Title	代表取締役社長
Name	渡邊　直人
Inquiries	
Title	経営企画部長
Name	内田　浩次
Tel	075-595-4484
Other	
Date of general shareholders' meeting (as planned)	2014-06-27
Dividend payable date (as planned)	2014-06-30
Annual securities report filing date (as planned)	2014-06-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（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-Operating results

(in millions of yens)

	Mar 2014	Mar 2013
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	76,281	74,365
% change	2.6	4.7
Operating income		
Operating income	6,999	8,806
% change	-20.5	-4.2
Ordinary income		
Ordinary income	7,228	9,080
% change	-20.4	-2.1
Net income		
Net income	4,325	4,925
% change	-12.2	2.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,797	5,125
Change in comprehensive income	-6.4	2.5
Other consolidated operating results		
Net income per share (Yen)	214.28	243.98
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	10.7	13.3
Ordinary income to total assets ratio (%)	11.9	15.8
Operating income to net sales ratio (%)	9.2	11.8
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	61,938	59,260
Net assets	42,158	39,007
Capital adequacy ratio (%)	68.1	65.8
Net assets per share (Yen)	2,088.50	1,932.35
Note to consolidated financial positions		
Owner's equity	42,158	39,007
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2014	Mar 2013
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	7,783	8,284
Cash flows from investing activities	-3,110	-4,783
Cash flows from financing activities	-1,925	-1,712
Cash and equivalents, end of period	13,411	10,660
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2014
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2015	Mar 2014	Mar 2013
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		40.00	30.00
Forecast	50.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		60.00	50.00
Forecast	50.00		
Upper	-		
Lower	-		
Annual			
Result		100.00	80.00
Forecast	100.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		2,018	1,614
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		46.7	32.8
Forecast	40.9		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		5.0	4.4
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2015	Sep 2014
Forecasts		
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	244.38		110.85
Upper	-	-	
Lower	-	-	
Note to consolidated forecasts			
Note to forecasts	-		

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

	Mar 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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2014
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2014	Mar 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	3,099,964	3,099,828
Average number of shares	20,186,356	20,186,407
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2014	Mar 2013
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	76,222	74,307
% change	2.6	4.7
Operating income		
Operating income	7,018	8,821
% change	-20.4	-4.1
Ordinary income		
Ordinary income	7,249	9,093
% change	-20.3	-2.0
Net income		
Net income	4,312	4,938
% change	-12.7	3.0
Other non-consolidated operating results		
Net income per share (Yen)	213.64	244.62

Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	62,021	59,268
Net assets	41,978	39,017
Capital adequacy ratio (%)	67.7	65.8
Net assets per share (Yen)	2,079.54	1,932.85
Note to non-consolidated financial positions		
Owner's equity	41,978	39,017
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2014
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2015	Sep 2014
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成27年 3月期の個別業績予想（平成26年 4月 1日～平成27年 3月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	79,489	38,683
Upper	-	-
Lower	-	-
% change		
Forecast	4.3	3.4
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	8,204	3,757
Upper	-	-
Lower	-	-
% change		
Forecast	13.2	1.4
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	4,946	2,248
Upper	-	-
Lower	-	-

% change				
Forecast		14.7		15.5
Upper	-		-	
Lower	-		-	
Net income per share (Yen)				
Net income per share (Yen)				
Forecast		245.05		111.38
Upper	-		-	
Lower	-		-	
Note to non-consolidated forecasts				
Note to forecasts	-			

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.