Document and entity information

	Mar 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2016-05-13
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	2016-03-31
Representative	
Title	代表取締役社長
Name	渡邊　直人
Inquiries	
Title	執行役員 R&C部長
Name	内田　浩次
Tel	075-592-1411
Other	
Date of general shareholders' meeting (as planned)	2016-06-28
Dividend payable date (as planned)	2016-06-29
Annual securities report filing date (as planned)	2016-06-28
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 2016	Mar 2015
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	75,317	75,772
% change	-0.6	-0.6
Operating income		
Operating income	6,269	6,083
% change	3.1	-13.3
Ordinary income		
Ordinary income	6,544	6,425
% change	1.9	-11.4
Profit		
Profit	4,068	3,683
% change	10.5	-14.6
Other operating results		
Basic earnings per share (Yen)	211.39	187.19
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	9.4	8.7
Ordinary income to total assets ratio (%)	10.4	10.2
Operating income to net sales ratio (%)	8.3	8.0
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Financial positions		
Total assets	62,014	63,554
Net assets	43,936	42,309
Capital adequacy ratio (%)	70.8	66.6
Net assets per share (Yen)	2,289.99	2,160.19
Note to financial positions		
Owner's equity	43,936	42,309
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	5,770	-
Cash flows from investing activities	-7,330	-
Cash flows from financing activities	-5,957	-
Cash and equivalents, end of period	7,306	-
Note to cash flows		
Note to cash flows	（注）平成27年３月期のキャッシュ・フローの状況は、連結キャッシュ・フロー計算書を作成しておりましたので記載しておりません。	

Business Results-Note to business results

	Mar 2016
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		60.00	50.00
Forecast	60.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		65.00	50.00
Forecast	60.00		
Upper	-		
Lower	-		
Annual			
Result		125.00	100.00
Forecast	120.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		2,398	1,958
Payout ratio			
Payout ratio (%)			
Annual			
Result		59.1	53.4
Forecast	51.8		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		5.6	4.7
Note to dividends			
Note to dividends			
Annual		（注）平成28年３月期 期末配当金の内訳 記念配当5円	

Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Forecasts		

Forecasts

Title for forecasts	3. 平成29年 3月期の業績予想（平成28年 4月 1日～平成29年 3月31日）			
Preamble to forecasts				
Preamble to forecasts	-			
Main table of forecasts				
Net sales				
Net sales				
Forecast		77,733		38,328
Upper	-		-	
Lower	-		-	
% change				
Forecast		3.2		1.1
Upper	-		-	
Lower	-		-	
Operating income				
Operating income				
Forecast		6,556		3,090
Upper	-		-	
Lower	-		-	
% change				
Forecast		4.6		-5.4
Upper	-		-	
Lower	-		-	
Ordinary income				
Ordinary income				
Forecast		6,774		3,199
Upper	-		-	
Lower	-		-	
% change				
Forecast		3.5		-6.5
Upper	-		-	
Lower	-		-	
Profit				
Profit				
Forecast		4,442		2,046
Upper	-		-	
Lower	-		-	
% change				
Forecast		9.2		-4.5
Upper	-		-	
Lower	-		-	
Basic earnings per share (Yen)				
Basic earnings per share (Yen)				
Forecast		231.55		106.66
Upper	-		-	
Lower	-		-	
Note to forecasts				
Note to forecasts	-			

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2016
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	-
	-

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 2016	Mar 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)	23,286,230	23,286,230
Number of treasury stock at the end of fiscal year	4,100,059	3,700,039
Average number of shares	19,247,717	19,678,534
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.