# Document and entity information

| | Mar 2017 | Jun 2016 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第1四半期決算短信〔日本基準〕(非連結) |
| Filing date | | 2016-07-29 |
| 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 | 2017-03-31 | |
| Quarterly period | | 1 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 渡邊　直人 |
| Inquiries | | |
| Title | | 執行役員 広報部長 |
| Name | | 内田　浩次 |
| Tel | | 075-592-1411 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2016-08-12 |
| 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 2016 | Jun 2015 |
|---|---|---|
| Quarterly operating results | | |

| | | |
|---|---|---|
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |
| Net sales | 18,182 | 18,415 |
| % change | -1.3 | - |
| Operating income | | |
| Operating income | 992 | 1,414 |
| % change | -29.8 | - |
| Ordinary income | | |
| Ordinary income | 1,099 | 1,480 |
| % change | -25.7 | - |
| Profit | | |
| Profit | 663 | 963 |
| % change | -31.1 | - |
| Other operating results | | |
| Basic earnings per share (Yen) | 34.79 | 49.70 |
| Diluted earnings per share (Yen) | - | - |
| Note to operating results | | |
| Note to operating results | - | |

# Business Results-Quarterly financial positions

(in millions of yens)

| | Jun 2016 | Mar 2016 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Financial positions | | |
| Total assets | 58,835 | 62,014 |
| Net assets | 41,273 | 43,936 |
| Capital adequacy ratio (%) | 70.2 | 70.8 |
| Note to financial positions | | |
| Owner's equity | 41,273 | 43,936 |
| 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 financial results | |
| Note to financial results | - |

# Quarterly Dividends

(in millions of yens)

| | Mar 2017 | Jun 2016 | Mar 2016 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | | | 60.00 |
| Forecast | | 60.00 | |
| Upper | - | | |
| Lower | - | | |
| Third quarter | | | |
| Result | | | - |
| Forecast | - | | |

| | | | |
|---|---|---|---|
| Upper | - | | |
| Lower | - | | |
| Year end | | | |
| Result | | | 65.00 |
| Forecast | 60.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 125.00 |
| Forecast | 120.00 | | |
| 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 2017 | Sep 2016 |
|---|---|---|
| Quarterly forecasts | | |
| Quarterly 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 | | 235.93 | 108.15 |
| Upper | - | - | |
| Lower | - | - | |
| Note to 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-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 quarterly financial statements | |
| Applying of specific accounting of the quarterly financial statements | - |
| Note to applying of specific accounting of the quarterly financial statements | |
| Note to applying of specific accounting of the 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 | - |
| Changes in accounting policies other than ones based on revisions of accounting standard | true |
| Changes in accounting estimates | true |
| 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 （2）会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。 |

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

| | Jun 2016 | Mar 2016 | 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) | 23,286,230 | 23,286,230 | |
| Number of treasury stock at the end of fiscal year | 4,563,459 | 4,100,059 | |
| Average number of shares | 19,070,321 | | 19,386,191 |
| 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.**