Document and entity information

	Mar 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2017-05-15
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	2017-03-31
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	
Date of general shareholders' meeting (as planned)	2017-06-28
Dividend payable date (as planned)	2017-06-29
Annual securities report filing date (as planned)	2017-06-28
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 2017	Mar 2016
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	75,078	75,317
% change	-0.3	-0.6
Operating income		
Operating income	5,494	6,269
% change	-12.4	3.1
Ordinary income		
Ordinary income	5,801	6,544
% change	-11.4	1.9
Profit		
Profit	3,839	4,068
% change	-5.6	10.5
Other operating results		
Basic earnings per share (Yen)	203.92	211.39
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	8.7	9.4
Ordinary income to total assets ratio (%)	9.2	10.4
Operating income to net sales ratio (%)	7.3	8.3
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Financial positions		
Total assets	64,727	62,014
Net assets	43,832	43,936
Capital adequacy ratio (%)	67.7	70.8
Net assets per share (Yen)	2,341.11	2,289.99
Note to financial positions		
Owner's equity	43,832	43,936
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	8,551	5,770
Cash flows from investing activities	-2,527	-7,330
Cash flows from financing activities	-1,588	-5,957
Cash and equivalents, end of period	11,741	7,306
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2017

Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2018	Mar 2017	Mar 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		60.00	60.00
Forecast	60.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		60.00	65.00
Forecast	60.00		
Upper	-		
Lower	-		
Annual			
Result		120.00	125.00
Forecast	120.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		2,246	2,398
Payout ratio			
Payout ratio (%)			
Annual			
Result		58.8	59.1
Forecast	57.4		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		5.2	5.6
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 2018	Sep 2017

Forecasts		
Forecasts		
Title for forecasts	3. 平成30年 3月期の業績予想（平成29年 4月 1日～平成30年 3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	77,595	38,387
Upper	-	-
Lower	-	-
% change		
Forecast	3.4	2.2
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	5,693	2,565
Upper	-	-
Lower	-	-
% change		
Forecast	3.6	-3.8
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	5,966	2,743
Upper	-	-
Lower	-	-
% change		
Forecast	2.8	-3.8
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	3,914	1,723
Upper	-	-
Lower	-	-
% change		
Forecast	2.0	-4.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	209.08	92.05
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	（注）当社は、平成30年３月期（平成29年４月１日～平成30年３月31日）より、連結決算に移行いたします。平成30年３月期第２四半期連結累計期間及び通期連結業績予想につきましては、添付資料５ページ「１．経営成績等の概況 （４）今後の見通し」をご覧ください。	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2017
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	true
Changes in accounting estimates	true
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	（注）詳細は、添付資料13ページ「３．財務諸表及び主な注記（５）財務諸表に関する注記事項」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2017	Mar 2016
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	18,829,709	19,247,717
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.