

Entity information

Sep 2013

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		2013-10-31
Company name		OHSO FOOD SER VICE CORP.
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo Others		-
Osaka		
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
Osaka 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
Quarterly period		2
Representative		
Title		代表取締役社長
Name		大東 隆行
Inquiries		
Title		経営企画部長
Name		内田 浩次
Tel		075-595-4484
Other		
Quarterly statement filing date (as planned)		2013-11-13
Dividend payable date (as planned)		2013-12-03
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(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)

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		37,438		36,833
% change in net sales		1.6		4.5
Operating income				
Operating income		3,595		4,465
% change in operating income		-19.5		-2.4
Ordinary income				
Ordinary income		3,696		4,550
% change in ordinary income		-18.8		-0.4
Net income				
Net income		1,937		2,622
% change in net income		-26.1		2.9
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		2,411		2,680
Change in comprehensive income		-10.1		1.7
Other consolidated operating results				
Net income per share (Yen)		95.96		129.91
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		60,230	59,260	
Net assets		40,408	39,007	
Capital adequacy ratio (%)		67.1	65.8	
Note to consolidated financial positions				
Owner's equity		40,408	39,007	
Note to consolidated financial positions		-		-
Note to consolidated financial results				
Note to consolidated financial results		-		-
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	40.00		30.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			50.00	
Forecast	40.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			80.00	
Forecast	80.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
Note to dividends				

Note to dividends

-

Consolidated forecasts

Title for consolidated forecasts

3. 平成26年 3月期の
連結業績予想(平成2
5年 4月 1日～平成26
年 3月31日)

Preamble to consolidated forecasts

Preamble to consolidated forecasts

-

Main table of consolidated forecasts

Net sales

Forecast

76,807

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

3.3

% change (forecast-upper)

-

% change (forecast-lower)

-

Operating income

Forecast

8,083

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

-8.2

% change (forecast-upper)

-

% change (forecast-lower)

-

Ordinary income

Forecast

8,295

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

-8.6

% change (forecast-upper)

-

% change (forecast-lower)

-

Net income

Forecast

4,619

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

-6.2

% change (forecast-upper)

-

% change (forecast-lower)

-

Net income per share (Yen)

Forecast

228.82

Forecast (upper)

-

Forecast (lower)

-

Note to consolidated forecasts

Note to consolidated forecasts

-

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast

-

Others

Material changes in subsidiaries during this period
(Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period
(Changes in scope of consolidations resulting from change in 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

-

Applying of specific accounting of the consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements	-		
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	-		
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	-		
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	3,099,828	3,099,828	
Average number of shares	20,186,402		20,186,411
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.