

## Document and entity information

	Mar 2022	Sep 2021
Company information		
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		2021-10-29
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		<a href="https://www.ohsho.co.jp">https://www.ohsho.co.jp</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		渡邊 直人
Inquiries		
Title		取締役執行役員管理 本部長
Name		稲垣 雅弘
Tel		075-592-1411
Other		
Quarterly statement filing date (as planned)		2021-11-12
Dividend payable date (as planned)		2021-12-02
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)

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	40,463	39,142
% change	3.4	-8.0
Operating profit		
Operating profit	3,192	2,391
% change	33.5	-40.5
Ordinary profit		
Ordinary profit	5,982	2,703
% change	121.3	-36.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,274	1,698
% change	151.7	-39.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,419	1,878
Change in comprehensive income	135.2	-54.4
Other consolidated operating results		
Basic earnings per share (Yen)	227.64	90.48
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年3月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	90,871	91,154
Net assets	56,361	52,952
Capital adequacy ratio (%)	62.0	58.1
Note to consolidated financial positions		
Owner's equity	56,361	52,952

Note to financial positions

(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年3月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。

## Business Results-Note to quarterly business results

Sep 2021

Quarterly note to business results

Quarterly note to business results

Note to consolidated financial results

Note to consolidated financial results

-

## Quarterly Dividends

(in millions of yens)

	Mar 2022	Sep 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	50.00		50.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			50.00
Forecast	50.00		
Upper	-		
Lower	-		
Annual			
Result			100.00
Forecast	100.00		
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 2022

Quarterly forecasts

Quarterly forecasts

Title for forecasts	3. 2022年3月期の連結業績予想（2021年4月1日～2022年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	83,854
Upper	-
Lower	-
% change	
Forecast	4.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	6,989
Upper	-
Lower	-
% change	
Forecast	15.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	11,465
Upper	-
Lower	-
% change	
Forecast	66.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,799
Upper	-
Lower	-
% change	
Forecast	81.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	415.30
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	連結業績予想の修正については、本日（2021年10月29日）公表いたしました「2022年3月期第2四半期（累計）業績予想数値と実績値との差異及び通期業績予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

Sep 2021

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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Sep 2021

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

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Sep 2021

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	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, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	(注)詳細は、添付資料11ページ「四半期連結財務諸表に関する注記事項」をご覧ください。

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

Sep 2021

Mar 2021

Sep 2020

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	4,506,163	4,514,166	
Average number of shares	18,775,494		18,767,561

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)	-		
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**This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.**