

Document and entity information

	Mar 2026	Jun 2025
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2025-07-31
Company name		OHSO FOOD SERVICE CORP.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		99360
URL		https://www.ohsho.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2026-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		渡邊 直人
Inquiries		
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Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨 て）

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2025	Jun 2024
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	29,668	26,421
% change	12.3	7.3
Operating profit		
Operating profit	2,998	2,441
% change	22.8	1.1
Ordinary profit		
Ordinary profit	3,113	2,576
% change	20.9	2.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,134	1,702
% change	25.4	-20.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,299	1,620
Change in comprehensive income	41.9	-30.0
Other consolidated operating results		
Basic earnings per share (Yen)	39.23	30.15
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は、2024年10月1日付で普通株式1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	81,868	96,632
Net assets	60,465	74,238
Capital adequacy ratio (%)	73.9	76.8
Note to consolidated financial positions		
Owner's equity	60,465	74,238
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 2025
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 2026	Jun 2025	Mar 2025
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		75.00
Forecast	28.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		28.00
Forecast	28.00	
Upper	-	
Lower	-	
Annual		
Result		-
Forecast	56.00	
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		(注)当社は、2024年10月1日付で普通株式1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定した場合の2025年3月期の第2四半期末の1株当たり配当金は25円となり、年間の1株当たり配当金は53円となります。

Quarterly Forecasts

(in millions of yens)

	Mar 2026	Sep 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		
3. 2026年3月期の連結業績予想（2025年4月1日～2026年3月31日）		
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	119,731	59,607
Upper	-	-
Lower	-	-
% change		
Forecast	7.8	10.6
Upper	-	-

Lower	-	-
Operating profit		
Operating profit		
Forecast	11,271	5,505
Upper	-	-
Lower	-	-
% change		
Forecast	3.4	4.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	11,417	5,606
Upper	-	-
Lower	-	-
% change		
Forecast	0.9	2.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	8,085	3,775
Upper	-	-
Lower	-	-
% change		
Forecast	0.2	3.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	143.08	66.81
Upper	-	-
Lower	-	-
Note to consolidated 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-Significant changes in the scope of consolidation during the period

(in millions of yens)

Jun 2025

Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Quarterly-Appling of specific accounting of the consolidated quarterly financial statements

Jun 2025

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

	Jun 2025
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	-
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	-

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

	Jun 2025	Mar 2025	Jun 2024
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)	64,858,690	69,858,690	
Number of treasury stock at the end of fiscal year	12,548,629	13,348,629	
Average number of shares	54,410,061		56,461,731
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 当社は、2024年10月1日付で普通株式1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「期中平均株式数」を算定しております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.