

Document and entity information

	Mar 2027	Jun 2026
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		2026-07-31
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	2027-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		渡邊 直人
Inquiries		
Title		専務取締役執行役員 管理本部長
Name		稲垣 雅弘
Tel		075-592-1411
Supplemental material of results		true
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 2026	Jun 2025
Quarterly operating results		

Quarterly operating results

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	28,214	29,668
% change	-4.9	12.3
Operating profit		
Operating profit	1,415	2,998
% change	-52.8	22.8
Ordinary profit		
Ordinary profit	1,608	3,113
% change	-48.4	20.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	988	2,134
% change	-53.7	25.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	583	2,299
Change in comprehensive income	-74.6	41.9
Other consolidated operating results		
Basic earnings per share (Yen)	18.81	39.23
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2026	Mar 2026
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	83,345	85,087
Net assets	64,181	65,069
Capital adequacy ratio (%)	77.0	76.5
Note to consolidated financial positions		
Owner's equity	64,181	65,069
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2026
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 2027	Jun 2026	Mar 2026
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			28.00
Forecast	28.00		

Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		28.00
Forecast	28.00	
Upper	-	
Lower	-	
Annual		
Result		56.00
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		-

Quarterly Forecasts

(in millions of yens)

	Mar 2027	Sep 2026
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2027年 3月期の連結業績予想（2026年 4月 1日～2027年 3月 31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	121,357	60,179
Upper	-	-
Lower	-	-
% change		
Forecast	3.9	2.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	10,951	4,902
Upper	-	-
Lower	-	-
% change		
Forecast	5.2	-7.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	11,036	5,045
Upper	-	-
Lower	-	-
% change		
Forecast	3.1	-7.6
Upper	-	-

Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	7,096	3,257
Upper	-	-
Lower	-	-
% change		
Forecast	-5.0	-10.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	135.09	62.01
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 2026
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 2026
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 2026

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 2026	Mar 2026	Jun 2025
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	64,858,690	
Number of treasury stock at the end of fiscal year	12,329,864	12,327,429	
Average number of shares	52,530,097		54,410,061
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.