

Document and entity information

	Mar 2026	Dec 2025
Company information		
Company information		
FASF member mark	true	
Document name	第3四半期決算短信 〔日本基準〕(連結)	
Filing date	2026-01-30	
Company name	OHSHO 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	3	
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	稻垣 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)

Dec 2025 Dec 2024

Quarterly operating results

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales	87,277	81,445
% change	7.2	7.8
Operating profit	7,627	7,594
% change	0.4	1.0
Ordinary profit	7,867	7,886
% change	-0.3	1.9
Profit attributable to owners of parent	5,208	5,206
% change	0.1	-7.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,567	5,178
Change in comprehensive income	-11.8	-3.1
Other consolidated operating results		
Basic earnings per share (Yen)	97.92	92.16
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)	
	Dec 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	81,484	96,632
Net assets	62,087	74,238
Capital adequacy ratio (%)	76.2	76.8
Note to consolidated financial positions		
Owner's equity	62,087	74,238
Note to financial positions		

Business Results-Note to quarterly business results

	Dec 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	Dec 2025	Mar 2025
Quarterly dividends				
Quarterly dividends				

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	28.00	75.00
Third quarter		
Result	-	-
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

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	
Upper	-	
Lower	-	
% change		
Forecast	7.8	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	11,271	
Upper	-	
Lower	-	

% change	
Forecast	3.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	11,417
Upper	-
Lower	-
% change	
Forecast	0.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	8,085
Upper	-
Lower	-
% change	
Forecast	0.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	152.44
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)	Dec 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-Applying of specific accounting of the consolidated quarterly financial statements

Dec 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

Dec 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

Dec 2025

Mar 2025

Dec 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

12,325,529

13,348,629

Average number of shares

53,191,458

56,490,747

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

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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.