

## *Consolidated Financial Results for three months ended June 30,2007*

(All financial information has been prepared in accordance with accounting principles generally accepted in Japan)  
English translation from the original Japanese-language document

Company name: Daihatsu Diesel Mfg. Co., Ltd.  
 Listing: Second Section Osaka Stock Exchange  
 Stock code number: 6023  
 Location of the head office: Osaka Prefecture  
 URL: <http://www.dhtd.co.jp>  
 Data of the meeting of the Board of Director for Consolidated Financial Results: July 25,2007  
 U.S. accounting standards : Not applied

- Tax-effect accounting and some other accounting use the simplified methods

### 1. Financial results for three months ended June 30,2007

#### (1) Consolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY2008 first quarter	12,965	(18.4)	1,093	(235.9)	1,042	(352.4)
FY2007 first quarter	10,947	(14.7)	325	(15.1)	230	(59.0)
FY 2007	53,307		4,200		3,324	

  

	Profit after tax		Basic earnings per share	Diluted earnings per share
	Million yen	%	Yen	Yen
FY2008 first quarter	194	(-)	6.11	-
FY2007 first quarter	-498	(-)	-17.58	-
FY 2007	1,666		58.44	-

#### (2) Consolidated financial position

	Total assets	Shareholder's funds	Ratio of Shareholder's funds	Shareholder's funds Per share
	Million yen	Million yen	%	Yen
FY2008 first quarter	58,742	11,423	18.5	341.94
FY2007 first quarter	54,298	6,902	12.0	230.29
FY 2007	59,427	11,301	18.2	338.83

#### (3) Consolidated cash flows

	From operating activities	From investing activities	From financing activities	Cash and cash equivalents at end of period
	Million yen	Million yen	Million yen	Million yen
FY2008 first quarter	-72	-298	-862	5,578
FY2007 first quarter	144	-138	-405	3,483
FY 2007	4,896	-1,244	-829	6,817

### 2. Cash dividends

	Annual cash dividends per share				
	Q1	Interim	Q3	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
FY 2007	-	-	-	5.00	5.00
FY 2008	-	-	-	-	-
FY 2008(forecast)	-	-	-	5.00	5.00

### 3. Forecast for FY 2008 (April 1, 2007 — March 31, 2008 )

	Turnover	Operating Profit	Profit before exceptional items	Profit after tax	Basic earnings per share
	Million yen	Million yen	Million yen	Million yen	Million yen
Interim	27,000	2,000	1,600	600	18.84
Full year	61,000	4,500	3,900	2,100	65.93

4.Other

(1) Changes in scope of consolidation or equity method

Consolidated subsidiaries

Newly included : — Newly exempted : —

Affiliates (based on equity method)

Newly included : — Newly exempted : —

(2) Changes in accounting method : None

**Reference** : Unconsolidated financial results for three months ended June 30,2007

1. Unconsolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY2008 first quarter	10,932	(21.3)	740	(59.7)	768	(74.8)
FY2007 first quarter	9,014	(22.0)	463	(159.8)	439	(200.8)
FY 2007	41,465		2,233		2,179	

  

	Profit after tax		Basic earnings per share	Diluted earnings per share
	Million yen	%	Yen	Yen
FY2008 first quarter	456	(68.5)	14.33	-
FY2007 first quarter	271	(163.8)	9.55	-
FY 2007	850		29.79	-

2. Unconsolidated financial position

	Total assets	Shareholder's funds	Ratio of Shareholder's funds	Shareholder's funds Per share
	Million yen	Million yen	%	Yen
FY2008first quarter	48,477	10,128	20.9	318.09
FY2007first quarter	44,174	7,173	16.2	252.66
FY 2007	47,538	9,767	20.5	306.74