

## *Consolidated Financial Results for six months ended September 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: October 24,2007  
 U.S. accounting standards : Not applied

### 1. Financial results for six months ended September 30,2007

#### (1) Consolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY2008 interim	27,966	(12.6)	2,355	(71.9)	2,017	(78.3)
FY2007 interim	24,835	(16.7)	1,369	(38.0)	1,131	(62.0)
FY 2007	53,307		4,200		3,324	

  

	Profit after tax		Basic earnings per share	Diluted earnings per share
	Million yen	%	Yen	Yen
FY2008 interim	850	(218.1)	26.70	-
FY2007 interim	267	(38.4)	9.43	-
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 interim	60,502	12,063	19.0	361.01
FY2007 interim	55,537	7,674	13.1	257.14
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 interim	1,535	-931	-2,054	5,454
FY2007 interim	2,127	-415	-1,478	4,122
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
Full year	61,000	4,500	3,900	2,100	65.93

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 six months ended September 30,2007

1. Unconsolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY2008 interim	23,093	(18.0)	1,305	(42.7)	1,288	(47.0)
FY2007 interim	19,578	(19.9)	915	(83.7)	876	(98.6)
FY 2007	41,465		2,233		2,179	

  

	Profit after tax		Basic earnings per share	Diluted earnings per share
	Million yen	%	Yen	Yen
FY2008 interim	693	(42.9)	21.77	-
FY2007 interim	485	(142.8)	17.09	-
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
FY2008 interim	50,093	10,288	20.5	323.14
FY2007 interim	43,746	7,374	16.9	259.73
FY 2007	47,538	9,767	20.5	306.74

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

	Turnover	Operating Profit	Profit before exceptional items	Profit after tax	Basic earnings per share
Full year	Million yen	Million yen	Million yen	Million yen	yen
	49,500	2,600	2,500	1,100	34.54