

## Consolidated Financial Results For nine months ended December 31,2007

(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 Securities 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: January 29,2008  
 U.S. accounting standards : Not applied

### 1. Financial results for nine months ended December 31,2007

#### (1) Consolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY2008 third quarter	43,652	(17.6)	3,666	(69.2)	3,504	(111.6)
FY2007 third quarter	37,117	(17.3)	2,166	(61.5)	1,656	(94.6)
FY 2007	53,307		4,200		3,324	

  

	Profit after tax		Basic earnings per share		Diluted earnings per share	
	Million yen	%	Yen		Yen	
FY2008 third quarter	1,852	(201.1)	58.17		-	
FY2007 third quarter	615	(263.7)	21.70		-	
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 third quarter	61,681	12,933	20.0	387.88
FY2007 third quarter	56,206	8,118	13.7	270.40
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 third quarter	1,916	-1,314	-2,551	4,868
FY2007 third quarter	2,539	-543	-629	5,310
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	Yen
Full year	61,000	4,700	4,300	2,300	72.21

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 nine months ended December 31, 2007

1. Unconsolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY2008 third quarter	35,823	(20.3)	2,337	(65.7)	2,331	(68.3)
FY2007 third quarter	29,769	(24.2)	1,410	(97.4)	1,385	(117.3)
FY 2007	41,465		2,233		2,179	

  

	Profit after tax		Basic earnings per share	Diluted earnings per share
	Million yen	%	Yen	Yen
FY2008 third quarter	1,296	(72.7)	40.71	-
FY2007 third quarter	750	(157.7)	26.43	-
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 third quarter	50,733	10,787	21.3	338.82
FY2007 third quarter	44,996	7,632	17.0	268.81
FY 2007	47,538	9,767	20.5	306.74