

## Consolidated Financial Results for the year ended March 31,2011

(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: April 26 ,2011  
 Date of the ordinary general meeting of shareholders: June 29 ,2011  
 Payment date of cash dividends: June 30 ,2011  
 U.S. accounting standards : Not applied

### 1. Financial results for the year ended 31 March,2011

#### (1) Consolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY 2011	58,108	(△8.9)	6,232	(15.3)	6,160	(16.0)
FY 2010	63,782	(△10.6)	5,405	(△20.8)	5,312	(△23.1)

(Note) Comprehensive income FY2011 3,400 Million yen

	Profit after tax		Basic earnings per share		Diluted earnings per share	
	Million yen	%	Yen		Yen	
FY 2011	3,528	(1.5)	110.83		-	
FY 2010	3,475	(△7.3)	109.15		-	

#### (2) Consolidated financial position

	Total assets	Shareholder's funds	Ratio of Shareholder's funds	Shareholder's funds Per share
	Million yen	Million yen	%	Yen
FY 2011	66,557	22,271	33.4	699.12
FY 2010	64,007	19,125	29.9	600.35

(Note) Shareholders' Equity FY2011 22,258 Million yen FY2010 19,114 Million yen

### 2. Cash dividends

	Annual cash dividends per share				
	Q1	Interim	Q3	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
FY 2010	-	-	-	8.00	8.00
FY 2011	-	-	-	8.00	8.00
FY 2012(forecast)	-	-	-	8.00	8.00

### 3. Forecast for FY 2012 (April 1, 2011 — March 31, 2012 )

	Turnover	Operating Profit	Profit before exceptional items	Profit after tax	Basic earnings per share
	Million yen	Million yen	Million yen	Million yen	yen
Interim	26,000	2,100	2,000	1,100	34.54
Full year	57,000	4,500	4,300	2,400	75.35

### 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 : No

**Reference : Unconsolidated financial results**

## 1. Unconsolidated financial results for the year ended 31 March 2011

## (1) Unconsolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY 2011	52,448	(△9.2)	4,571	(43.4)	5,528	(49.2)
FY 2010	57,783	(0.0)	3,188	(25.5)	3,706	(35.5)

	Profit after tax		Basic earnings per share	Diluted earnings per share
	Million yen	%	Yen	Yen
FY 2011	3,542	(53.9)	111.27	-
FY 2010	2,302	(51.9)	72.30	-

## (2) Unconsolidated financial position

	Total assets	Shareholder's funds	Ratio of Shareholder's funds	Shareholder's funds Per share
	Million yen	Million yen	%	Yen
FY 2011	60,870	18,054	29.7	567.09
FY 2010	58,864	14,807	25.2	465.07

## 2. Unconsolidated Forecast for FY 2012 (April 1, 2011 — March 31, 2012)

	Turnover	Profit before exceptional items	Profit after tax	Basic earnings per share
	Million yen	Million yen	Million yen	yen
Interim	24,000	2,000	1,300	40.81
Full year	50,000	3,600	2,300	72.21