

Consolidated Financial Results for nine months ended December 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: January 31, 2012
 U.S. accounting standards: Not applied

1. Financial results for nine months ended December 31, 2011

(1) Consolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY2012 third quarter	41,051	(1.1)	3,020	(△13.2)	3,099	(△7.4)
FY2011 third quarter	40,600	(△10.9)	3,479	(△5.8)	3,344	(△7.8)

(Note) Comprehensive income FY2012 third quarter 1,401 Million yen (△19.9%) FY2011 third quarter 1,748 Million yen (- %)

	Profit after tax		Basic earnings per share		Diluted earnings per share	
	Million yen	%	Yen	Yen	Yen	Yen
FY2012 third quarter	1,436	(△21.9)	45.11		-	
FY2011 third quarter	1,838	(△28.7)	57.75		-	

(2) Consolidated financial position

	Total assets		Shareholder's funds		Ratio of Shareholder's funds	
	Million yen	%	Million yen	%	Ratio	%
FY2012 third quarter	65,686		23,413		35.6	
FY 2011	66,557		22,271		33.4	

(Note) Shareholders' Equity FY2012 third quarter 23,400 Million yen FY2011 22,258 Million yen

2. Cash dividends

	Annual cash dividends per share				
	Q1	Interim	Q3	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
FY 2011	-	0.00	-	8.00	8.00
FY 2012	-	0.00	-		
FY2012(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	yen
Full year	57,000	(△1.9)	4,500	(△27.8)	4,300	(△30.2)	2,400	(△32.0)	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