

Consolidated Financial Results for three months ended June 30,2012

(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 25,2012
 U.S. accounting standards : Not applied

1. Financial results for three months ended June 30,2012

(1) Consolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY2013 first quarter	13,101	(0.7)	175	(△87.7)	227	(△84.6)
FY2012 first quarter	13,007	(△10.0)	1,424	(12.9)	1,480	(22.1)

(Note) Comprehensive income FY2013 first quarter 103 Million yen (△87.0%) FY2012 first quarter 798 Million yen (65.0%)

	Profit after tax		Basic earnings per share		Diluted earnings per share	
	Million yen	%	Yen		Yen	
FY2013 first quarter	73	(△90.5)	2.31		-	
FY2012 first quarter	778	(46.2)	24.45		-	

(2) Consolidated financial position

	Total assets		Shareholder's funds		Ratio of Shareholder's funds	
	Million yen		Million yen		%	
FY2013 first quarter	66,846		24,232		36.2	
FY 2012	67,877		24,382		35.9	

(Note) Shareholders' Equity FY2013 first quarter 24,218 Million yen FY2012 24,369 Million yen

2. Cash dividends

	Annual cash dividends per share				
	Q1	Interim	Q3	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
FY 2012	-	0.00	-	8.00	8.00
FY 2013	-				
FY 2013(forecast)		0.00	-	8.00	8.00

3. Forecast for FY 2013 (April 1, 2012 — March 31, 2013)

	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	(△7.8)	600	(△73.5)	600	(△74.0)	250	(△79.6)	7.84	
Full year	56,000	(△3.0)	2,400	(△47.8)	2,400	(△48.7)	1,400	(△41.4)	43.95	

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 : Yes