

Consolidated Financial Results for three months ended June 30,2015

(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 Tokyo 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 23,2015
 U.S. accounting standards : Not applied

1. Financial results for three months ended June 30,2015

(1) Consolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY2016 first quarter	12,924	(4.9)	1,320	(130.8)	1,288	(120.6)
FY2015 first quarter	12,318	(10.4)	572	(Δ6.0)	583	(Δ7.7)

(Note)Comprehensive income FY2016 first quarter 926 Million yen (111.4%) FY2015 first quarter 438 Million yen (Δ6.4%)

	Profit attributable to owners of parent		Basic earnings per share	Diluted earnings per share
	Million yen	%	Yen	Yen
FY2016 first quarter	914	(168.0)	28.71	-
FY2015 first quarter	341	(Δ3.2)	10.71	-

(2) Consolidated financial position

	Total assets	Shareholder's funds	Ratio of Shareholder's funds
	Million yen	Million yen	%
FY2016 first quarter	71,685	32,234	44.9
FY2015	72,071	31,562	43.8

(Note) Shareholders' Equity FY2016 first quarter 32,216 Million yen FY2015 31,544 Million yen

2. Cash dividends

	Annual cash dividends per share				
	Q1	Interim	Q3	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
FY 2015	-	0.00	-	8.00	8.00
FY 2016	-				
FY 2016(forecast)		0.00	-	8.00	8.00

3. Forecast for FY 2015 (April 1, 2015 – March 31, 2016)

	Turnover		Operating Profit		Profit before exceptional items	Profit attributable to owners of parent	Basic earnings per share
	Million yen	%	Million yen	%	Million yen	Million yen	yen
Interim	26,000	(Δ11.3)	1,500	(Δ17.4)	1,500	1,000	31.39
Full year	60,000	(Δ3.7)	4,000	(Δ14.7)	4,000	2,500	78.49

* Notes

(1) Significant changes in subsidiaries (or changes in designated subsidiaries to influence the scope of consolidation) during the scope of consolidation of this quarter: No

New: - (Company name: -)

Excluded: - (Company name: -)

(2) Adoption of special accounting treatment for preparing quarterly consolidated financial statements: No

- (3) Changes in accounting policies, changes in accounting estimates and revisions restated
- (i)Changes in accounting policies associated with the revisions of accounting standards, etc.: Yes
 - (ii)Changes in accounting policies other than the above: No
 - (iii)Changes in accounting estimates: No
 - (iv)Revisions restated: No
- (4) Number of outstanding shares (common stocks)
- (i) Number of shares outstanding at term-end (including treasury stocks)
 - Three months ended June 30, 2015: 31,850,000 shares
 - Year ended March 31, 2015: 31,850,000 shares
 - (ii) Number of treasury stock at term-end
 - Three months ended June 30, 2015: 15,895 shares
 - Year ended March 31, 2015: 15,845 shares
 - (iii) Average number of shares during the period (cumulative figure for consolidated quarterly accounting period)
 - Three months ended June 30, 2015: 31,834,132 shares
 - Three months ended June 30, 2014: 31,835,678 shares