

Consolidated Financial Results for SIX months ended September 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: October 29,2015
 U.S. accounting standards : Not applied

1. Financial results for six months ended September 30,2015

(1) Consolidated financial results

	Turnover		Operating Profit		Profit before exceptional items	
	Million yen	%	Million yen	%	Million yen	%
FY2016 interim	26,447	(Δ9.8)	1,884	(3.8)	1,833	(Δ3.2)
FY2015 interim	29,323	(19.2)	1,816	(79.5)	1,894	(87.4)

(Note) Comprehensive income FY2016 interim 1,164 Million yen (Δ20.1%) FY2015 interim 1,457 Million yen (122.4%)

	Profit attributable to owners of parent		Basic earnings per share	Diluted earnings per share
	Million yen	%	Yen	Yen
FY2016 interim	1,227	(Δ1.2)	38.55	-
FY2015 interim	1,241	(156.8)	39.00	-

(2) Consolidated financial position

	Total assets	Shareholder's funds	Ratio of Shareholder's funds
	Million yen	Million yen	%
FY2016 interim	71,934	32,471	45.1
FY2015	72,071	31,562	43.8

(Note) Shareholders' Equity FY2016 interim 32,452 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	-	0.00	-	-	-
FY2016(forecast)	-	-	-	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
Full year	56,000	(Δ10.1)	5,000	(6.6)	5,000	(5.6)	3,300	(9.8)	103.61

* 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)
 - Six months ended september 30, 2015: 31,850,000 shares
 - Year ended March 31, 2015: 31,850,000 shares
 - (ii) Number of treasury stock at term-end
 - Six months ended september 30, 2015: 16,170 shares
 - Year ended March 31, 2015: 15,845 shares
 - (iii) Average number of shares during the period (cumulative figure for consolidated quarterly accounting period)
 - Six months ended september 30, 2015: 31,834,057 shares
 - Six months ended september 30, 2014: 31,835,648 shares