# Consolidated Financial Results for three months ended June 30,2006

(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 25,2006

U.S. accounting standards: Not applied

• Tax-effect accounting and some other accounting use the simplified methods

#### 1. Financial results for three months ended June 30,2006

### (1) Consolidated financial results

Profit before Turnover Operating Profit exceptional items Million yen Million yen % Million yen FY2007 first quarter 10,947 (15.1)230 (59.0)(14.7)9,544 (-9.9)144 FY2006 first quarter 282 (125.4)(131.6)FY 2006 46,900 3,499 2,617

	Profit after tax	Basic earnings per share	Diluted earnings per share
	Million yen %	Yen	Yen
FY2007 first quarter	-498 (-)	-17.58	-
FY2006 first quarter	-335 (-)	-11.84	-
FY 2006	1,504	52.32	-

Note: Percentage figures shown in Turnover, Operating profit, Profit before exceptional items, and Profit after tax columns indicate year-on-year changes for those items

(2) Consolidated financial position

	Total assets	Shareholder's funds	Ratio of Shareholder's funds	Shareholder's funds Per share
	Million yen	Million yen	%	Yen
FY2007 first quarter	54,298	6,902	12.0	230.29
FY2006 first quarter	53,607	5,120	9.6	180.70
FY 2006	56,360	7,244	12.9	255.66

### (3) Consolidated cash flows

	From operating activities	From investing activities	From financing activities	Cash and cash equivalents at end of period
-	Million yen	Million yen	Million yen	Million yen
FY2007first quarter	144	-138	-405	3,483
FY2006 first quarter	393	-171	-135	3,580
FY 2006	4,668	-1,273	-3,103	3,875

#### 2. Forecast for FY 2007(April 1, 2006— March 31, 2007)

	Turnover	Profit before exceptional items	Profit after tax	
	Million yen	Million yen	Million yen	
FY2007	49,000	2,400	1,300	

Note: Forecast Basic earnings per share (full year) (consolidated) 45.77 Yen

# Reference: Unconsolidated financial results for three months ended June 30,2006

### 1. Unconsolidated financial results

	Turnover Operating Profit		Profit before exceptional items
	Million yen %	Million yen %	Million yen %
FY2007 first quarter	9,014 (22.0)	463 (159.8)	439 (200.8)
FY2006 first quarter	7,389 (-6.1)	178 ( - )	146 ( - )
FY 2006	35,562	1,666	1,564

	Profit after tax	Basic earnings per share	Diluted earnings per share
	Million yen %	Yen	Yen
FY2007 first quarter	271 (163.8)	9.55	-
FY2006 first quarter	102 (-)	3. 62	-
FY 2006	502	16.94	-

Note: Percentage figures shown in Turnover, Operating profit, Profit before exceptional items, and Profit after tax columns indicate year-on-year changes for those items

# 2. Unconsolidated financial position

	Total assets	Shareholder's funds	Ratio of Shareholder's funds	Shareholder's funds Per share
	Million yen	Million yen	%	Yen
FY2007first quarter	44,174	7,173	16.2	252.66
FY2006first quarter	42,661	6,479	15.2	228.20
FY 2006	43,879	7,121	16.2	250.82