

January 30, 2008

FINANCIAL SUMMARY

FY 2008 Third Quarter
(April 1, 2007 through December 31, 2007)

DAIHATSU MOTOR CO., LTD.

HIGHLIGHTS OF CONSOLIDATED RESULTS

1. Consolidated Results

(Millions of Yen)

	Q3 FY2008 (From April 1, 2007 to December 31, 2007)	Q3 FY2007 (From April 1, 2006 to December 31, 2006)	Increase (Decrease)	FY 2007 (From April 1, 2006 to March 31, 2007)
Net sales	1,220,615	1,163,062	4.9%	1,637,124
Operating income	39,087	30,413	28.5%	54,373
Income before extraordinary items and income taxes and minority interests	42,153	33,336	26.5%	60,207
Net income	20,537	16,799	22.3%	34,730
Net income per share in the period (yen)	48.14	39.36	22.3%	81.38

2. Consolidated Number of Products

(Units)

	Q3 FY2008 (From April 1, 2007 to December 31, 2007)	Q3 FY2007 (From April 1, 2006 to December 31, 2006)	Increase (Decrease)	FY 2007 (From April 1, 2006 to March 31, 2007)
Japan				
Mini Vehicles	389,750	393,363	(0.9%)	567,301
Compact Vehicles	6,551	14,948	(56.2%)	18,939
Subtotal	396,301	408,311	(2.9%)	586,240
Overseas	279,217	260,158	7.3%	342,423
Total Daihatsu Vehicles	675,518	668,469	1.1%	928,663
Consinged and OEM Vehicles				
Consinged Vehicles (Japan)	176,936	194,558	(9.1%)	262,512
Consinged Vehicles (Overseas)	81,697	71,720	13.9%	97,090
OEM Vehicles	23,821	18,785	26.8%	27,801
Subtotal	282,454	285,063	(0.9%)	387,403
Total	957,972	953,532	0.5%	1,316,066
Parts for Overseas Production (sets)	13,450	4,500	198.9%	5,890
Consigned Engines	301,439	277,505	8.6%	385,026

3. Consolidated Sales

(Millions of Yen)

	Q3 FY2008 (From April 1, 2007 to December 31, 2007)	Q3 FY2007 (From April 1, 2006 to December 31, 2006)	Increase (Decrease)	FY 2007 (From April 1, 2006 to March 31, 2007)
Daihatsu				
Japan	551,165	536,456	2.7%	773,055
Overseas	299,446	262,188	14.2%	359,918
Subtotal	850,611	798,645	6.5%	1,132,973
Consinged and OEM Vehicles	370,003	364,416	1.5%	504,151
Total	1,220,615	1,163,062	4.9%	1,637,124

CONSOLIDATED STATEMENTS OF INCOME

(Millions of Yen)

	Q3 FY2008 (From April 1, 2007 to December 31, 2007)		Q3 FY2007 (From April 1, 2006 to December 31, 2006)		Increment (Decrement)	FY 2007 (From April 1, 2006 to March 31, 2007)	
Net Sales	1,220,615	100.0%	1,163,062	100.0%	57,552	1,637,124	100.0%
Cost of Sales	1,001,031	82.0%	965,251	83.0%	35,780	1,351,571	82.6%
Total gross profit before adjustment of profit on installment sales	219,583	18.0%	197,810	17.0%	21,772	285,553	17.4%
Net change in deferred profit on installement sales	315		(8)		323	(532)	
Gross profit	219,898	18.0%	197,802	17.0%	22,096	285,021	17.4%
Selling, general and administrative expenses	180,811	14.8%	167,388	14.4%	13,422	230,647	14.1%
Operating income	39,087	3.2%	30,413	2.6%	8,673	54,373	3.3%
Other income	8,449		7,175		1,273	10,812	
Other expenses	5,383		4,253		1,130	4,977	
Income before extraordinary items and income taxes and minority interests	42,153	3.5%	33,336	2.9%	8,817	60,207	3.7%
Extraordinary gain	1,186		551		634	2,722	
Extraordinary loss	361		118		242	118	
Income before income taxes and minority interests	42,978	3.5%	33,768	2.9%	9,209	62,811	3.8%
Income taxes	14,266		12,349		1,916	20,887	
Minority interests in net income of consolidated subsidiaries	(8,174)		(4,619)		(3,554)	(7,193)	
Net income	20,537	1.7%	16,799	1.4%	3,738	34,730	2.1%

CONSOLIDATED BALANCE SHEETS

(Millions of Yen)

	Q3 FY2008 (Ended December 31, 2007)	FY2007 (Year ended March 31, 2007)	Increment (Decrement)	Q3 FY2007 (Ended December 31, 2006)
ASSETS				
Current assets				
Cash on hand and in banks	39,514	30,792	8,721	34,611
Deposits	53,918	61,570	(7,651)	47,534
Trade notes and accounts receivable	244,811	284,620	(39,808)	227,753
Inventories	109,847	94,138	15,708	104,889
Other current assets	80,074	76,667	3,406	73,488
Total current assets	528,166	547,789	(19,622)	488,276
Fixed assets				
Tangible fixed assets				
Buildings and structures	131,850	119,411	12,439	117,752
Machinery, equipment and vehicles	189,442	174,576	14,866	174,356
Land	119,198	113,511	5,687	111,833
Other	46,840	45,797	1,042	46,381
Intangible fixed assets	913	1,263	(349)	1,271
Investments and other assets				
Investments in securities	103,061	111,975	(8,914)	113,738
Other	11,859	10,436	1,423	11,236
Total fixed assets	603,166	576,972	26,194	576,570
Total assets	1,131,333	1,124,762	6,571	1,064,847

(Millions of Yen)

LIABILITIES, MINORITY INTERESTS AND SHAREHOLDERS' EQUITY	Q3 FY2008 (Ended December 31, 2007)	FY2007 (Year ended March 31, 2007)	Increment (Decrement)	Q3 FY2007 (Ended December 31, 2006)
Current liabilities				
Trade notes and accounts payable	308,239	331,920	(23,680)	325,242
Short-term bank loans and current portion of long-term debt	128,725	105,319	23,405	116,573
Other current liabilities	192,322	186,437	5,885	156,181
Total current liabilities	629,287	623,677	5,610	597,997
Long-term liabilities				
Long-term debt	51,323	52,982	(1,658)	39,784
Accrued retirement benefits for employees	59,124	59,179	(54)	53,896
Other long-term liabilities	12,545	19,324	(6,778)	20,682
Total long-term liabilities	122,994	131,485	(8,491)	114,364
Total liabilities	752,282	755,163	(2,880)	712,361
Net Assets				
Shareholders' equity				
Common stock	28,404	28,404	-	28,404
Additional paid-in capital	10,837	10,837	-	10,837
Retained earnings	255,136	241,431	13,705	223,499
Treasury stock, at cost	(494)	(141)	(352)	(136)
Valuation, translation adjustments and others				
Net unrealized holding gain on securities	31,375	40,791	(9,415)	45,193
Foreign currency translation adjustments	(2,139)	(1,287)	(851)	(1,855)
Minority interests in consolidated subsidiaries	55,929	49,563	6,366	46,543
Total net assets	379,051	369,599	9,452	352,486
Total liabilities and net assets	1,131,333	1,124,762	6,571	1,064,847

SEGMENT INFORMATION

1. Information by Business Location

(1) FY2008 third quarter (April 1, 2007 through December 31, 2007)

(Millions of yen)

	Japan	Asia	Europe and Others	Total	Intersegment Elimination	Consolidated
Net sales:						
(1) Sales to external customers	939,149	262,080	19,384	1,220,615	-	1,220,615
(2) Intersegment sales and transfers	78,073	3,244	-	81,317	(81,317)	-
Total	1,017,223	265,324	19,384	1,301,932	(81,317)	1,220,615
Operating expenses	991,249	250,727	20,867	1,262,844	(81,317)	1,181,527
Operating income (loss)	25,973	14,597	(1,483)	39,087	-	39,087

(2) FY2007 third quarter (April 1, 2006 through December 31, 2006)

(Millions of yen)

	Japan	Asia	Europe and Others	Total	Intersegment Elimination	Consolidated
Net sales:						
(1) Sales to external customers	927,337	213,961	21,763	1,163,062	-	1,163,062
(2) Intersegment sales and transfers	66,737	868	-	67,606	(67,606)	-
Total	994,075	214,829	21,763	1,230,668	(67,606)	1,163,062
Operating expenses	972,576	205,972	21,705	1,200,254	(67,606)	1,132,648
Operating income (loss)	21,498	8,857	58	30,413	-	30,413

(3) FY2007 (April 1, 2006 through March 31, 2007)

(Millions of yen)

	Japan	Asia	Europe and Others	Total	Intersegment Elimination	Consolidated
Net sales:						
(1) Sales to external customers	1,307,970	297,542	31,612	1,637,124	-	1,637,124
(2) Intersegment sales and transfers	88,674	1,011	-	89,686	(89,686)	-
Total	1,396,644	298,554	31,612	1,726,811	(89,686)	1,637,124
Operating expenses	1,354,249	286,828	31,360	1,672,437	(89,686)	1,582,751
Operating income (loss)	42,395	11,726	251	54,373	-	54,373