# DAISHINKU CORP.

## Summary of Financial Results for the Third Quarter Ended Dec. 31, 2011

Osaka, Feb. 13, 2012 - Daishinku Corp. today announced its consolidated financial results for the third quarter ended Dec. 31, 2011.

#### 1. Operating Results for the Third Quarter ended Dec. 31, 2011 (April 1, 2011 to Dec. 31, 2011)

(1) Consolidated operating results

(Figures in % are a comparisons with the same period of the previous year.)

	Net Sales		Operating Income		Ordinary Income		Net Income	
	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%
Nine months ended Dec. 31, 2011	26,810	(5.3)	473	(58.2)	42	(92.0)	(245)	-
Nine months ended Dec. 31, 2010	28,304	23.3	1,131	58.6	537	-	134	-

Note: Comprehensive Income

Year ended Dec. 31, 2011; (853) Yen-million, Year ended Dec. 31, 2010; (1,011) Yen-million

	Net Income per share	Net Income per share after adjustment with potential shares			
	Yen	Yen			
Nine months ended Dec. 31, 2011	(5.92)	-			
Nine months ended Dec. 31, 2010	3.25	-			

#### (2) Consolidated financial status

	Total Assets	Net Assets	Stockholders' equity ratio		
	Millions of Yen	Millions of Yen	%		
Nine months ended Dec. 31, 2011	55,021	30,535	49.5		
Year ended March 31, 2011	57,507	32,276	50.0		

ref. Stockholders' equity: As of Dec. 31, 2011; 27,213 Yen-million, As of March 31, 2011; 28,777 Yen-million

#### 2. Dividends

	Dividends per share						
	End of 1st quarter	End of 1st quarter   End of 2nd quarter   End		Year-end	Annual		
(Results)	Yen	Yen	Yen	Yen	Yen		
Year ended March 31, 2011	-	4.00	-	4.00	8.00		
Year ending March 31, 2012	-	3.00	-				
(Forecast)							
Year ending March 31, 2012				-	-		

Note: Revision of dividend forecast for during this period: None

### 3. Forecast for the fiscal year ending March 31, 2012 (April 1, 2011 - March 31, 2012)

(Figures in % are a comparisons with the same period of the previous year.)

	Net Sales		Operating Income		Ordinary Income		Net Income		Net Income per share
	Millions of Yen %	%	Millions of Yen	%	Millions of Yen	%	Millions of Yen	%	Yen
Year ending March 31, 2012	34,500 (9	9.2)	350	(75.4)	(350)	-	(610)	-	(14.71)

Note: Revision of the fiscal year result forecast for during this period: Applicable

#### 4. Others

(1) Changes for important subsidiaries during this period : Applicable

New: 1 Company (DAISHINKU(THAILAND)CO.,LTD.)

(2) Application of particular accounting procedures to preparation of

quarterly consolidated financial statements: Applicable

(3) Changes in accounting policies and changes or restatement of accounting estimates

1. Changes in accounting policies related to accounting standard revisions

None

2. Other changes in accounting policies None

3. Changes in accounting estimates None

4. Modified restatements None

(4) Outstanding shares (Common shares)

1. Number of shares outstanding (including treasury stock)

As of Dec. 31, 2011: 45,246,212 shares As of March 31, 2011: 45,246,212 shares

2. Number of treasury stock

As of Dec. 31, 2011: 3,789,835 shares As of March 31, 2011: 3,783,500 shares

3. Average number of shares during the period

April-Dec. 2011: 41,458,290 shares April-Dec. 2010: 41,474,866 shares

<sup>\*</sup> The forecasts are based on assumptions of the future economic environment using the data available at the time of disclosure. Actual earnings may differ from the forecasts, due to a range of factors.