

# DAISHINKU CORP.

November 17,2006

Non-Consolidated Interim Financial Statements for Fiscal Year 2006 (Ended September 30, 2006)

## 1.Non-Consolidated Operating Results for the Six Months Ended Sept.30,2006 (April 1, 2006 to Sept.30, 2006)

### (1) Operating Results

	Sales	Operating Income	Recurring Income
Fiscal Year	(Millions of Yen) %	(Millions of Yen) %	(Millions of Yen) %
2006(First half)	1 7 , 7 6 3 17.1	1 , 1 0 2 451.2	1 , 4 4 9 173.8
2005(First half)	1 5 , 1 6 3 (3.6)	2 0 0 23.5	5 2 9 8.6
FY 2005	3 2 , 7 3 2	8 8 0	1 , 5 2 2

	Net Income	Net Income per share
Fiscal Year	(Millions of Yen) %	(Yen)
2006(First half)	1 , 3 8 9 298.4	3 1 . 7 8
2005(First half)	3 4 8 (46.2)	7 . 9 2
FY 2005	1 , 4 3 5	3 1 . 9 7

- (notes) 1. Average number of shares for the term : FY2006(1st half): 43,726,304 shares, FY2005(1st half): 44,054,078 shares, FY2005: 43,956,488 shares  
2. Changes of Accounting Method : No Change  
3. Percent at Sales,Operating Income,Recurring Income and Net Income shows the change to previous 1st half year.

### (2) Financial Status

	Total Asset	Shareholders' Equity	Shareholders' Equity to Total Liabilities and Net Worth	Shareholders' Equity Per Share
Fiscal Year	(Millions of Yen)	(Millions of Yen)	%	(Yen)
2006(1st half)	5 2 , 8 9 9	3 5 , 5 1 0	6 7 . 1	8 1 4 . 8 5
2005(1st half)	5 1 , 7 6 9	3 3 , 6 8 8	6 5 . 1	7 6 5 . 0 0
FY2005	5 1 , 7 6 3	3 4 , 5 9 1	6 6 . 8	7 8 9 . 6 5

- (note) 1. Number of Shares Outstanding at the end of the period: FY2006(1st half): 43,579,515 shares, FY2005(1st half): 44,036,784 shares, FY2005: 43,768,269 shares  
2. Number of Treasury Stocks at the end of the period: FY2006(1st half): 1,666,697 shares, FY2005(1st half): 1,209,428 shares, FY2005: 1,477,943 shares

## 2.Forecast for Fiscal Year 2006 (April 1,2006 to March 31,2007)

	Sales	Recurring Income	Net Income
Full Year	(Millions of Yen)	(Millions of Yen)	(Millions of Yen)
	3 5 , 5 0 0	2 , 4 0 0	2 , 3 0 0

(reference) Forecast of Net Income per Share (Full Year): 52.78 Yen

### 3.Dividend Status

#### Cash Dividends

	Yearly Dividend per Share (Yen)		
	Interim	Year-End	Full-Year
FY2005	3 . 0 0	4 . 0 0	7 . 0 0
FY2006(Result)	4 . 0 0	-	8 . 0 0
FY2006(Forecast)	-	4 . 0 0	

Note: 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.