

Financial Highlights for the 3rd Quarter Cumulative of Fiscal 2012 (Unaudited)
(Apr. 1, 2012 – Dec. 31, 2012)
DAIBIRU CORPORATION

(Unaudited Translation of 'Kessan Tanshin', Provided for Reference Only)

Jan. 29, 2013

Listing of Stock : First Section of Tokyo Stock Exchange, First Section of Osaka Securities Exchange
 Securities Code : 8806
 Head Office : 3-3-23 Nakanoshima, Kita-ku, Osaka, Japan
 URL: <http://www.daibiru.co.jp/english>

(i) Consolidated Results

	Revenue		Operating income		Ordinary income		Net income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
3Q Fiscal 2012	25,619	1.4	7,780	0.1	6,973	0.1	4,014	18.0
3Q Fiscal 2011	25,263	△ 3.6	7,768	△ 1.1	6,969	1.3	3,401	38.1

Note: Comprehensive income
 Dec 31, 2012 : 4,179 millions of yen (13.8%) ; Dec. 31, 2011 : 3,673 millions of yen (204.3%)

	Net income per share	Diluted net income per share
3Q Fiscal 2012	Yen 34.42	Yen -
3Q Fiscal 2011	29.16	-

Note: Average number of shares issued and outstanding
 Dec 31, 2012 : 116,632,099 shares ; Dec 31, 2011 : 116,632,373 shares

(ii) Consolidated Financial Position

	Total of assets	Total of net assets	Equity ratio
3Q Fiscal 2012	Millions of yen 302,196	Millions of yen 122,954	% 40.2
Fiscal 2011	295,837	120,058	40.1

Note: Number of shares issued and outstanding
 Dec 31, 2012 : 116,631,874 shares ; Mar. 31, 2012 : 116,632,209 shares

(iii) Dividends

	Dividends per share				
	1Q	2Q	3Q	4Q	Annual
Fiscal 2011	-	Yen 5.50	-	Yen 5.50	Yen 11.00
Fiscal 2012	-	5.50	-	-	-
Fiscal 2012 (forecast)	-	-	-	5.50	11.00

(iv) Forecast of Consolidated Results for Fiscal 2012 (Apr. 1, 2012 – Mar. 31, 2013)

	Revenue		Operating income		Ordinary income		Net income		Net income per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Fiscal 2012	34,000	1.0	9,700	△ 4.5	8,400	△ 5.7	4,700	△ 0.8	40.30

(v) Segment Information

(1) 3Q Fiscal 2011

	Reportable segment			Others	Total	Adjustment	Consolidated
	Leasing	Buildings and Property Management	Subtotal				
Revenue:							
Outside Customers	19,445	5,528	24,974	288	25,263	-	25,263
Intersegment	71	1,304	1,375	0	1,375	(1,375)	-
Total Sales	19,517	6,833	26,350	288	26,639	(1,375)	25,263
Segment Income	8,175	405	8,581	103	8,684	(915)	7,768

(2) 3Q Fiscal 2012

	Reportable segment			Others	Total	Adjustment	Consolidated
	Leasing	Buildings and Property Management	Subtotal				
Revenue:							
Outside Customers	19,500	5,708	25,208	410	25,619	-	25,619
Intersegment	73	1,312	1,385	-	1,385	(1,385)	-
Total Sales	19,573	7,020	26,594	410	27,005	(1,385)	25,619
Segment Income	8,148	452	8,601	90	8,691	(911)	7,780