

Financial Highlights for the 2nd Quarter Cumulative of Fiscal 2013 (Unaudited)
(Apr. 1, 2013 – Sep. 30, 2013)
DAIBIRU CORPORATION

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

Oct. 30, 2013

Listing of Stock : First Section of Tokyo Stock Exchange
 Securities Code : 8806
 Head Office : 3-6-32 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	%
2Q Fiscal 2013	17,768	4.1	5,169	0.6	4,604	1.2	3,034	36.0
2Q Fiscal 2012	17,073	1.5	5,139	△ 0.3	4,551	△ 0.6	2,230	10.6

Note: Comprehensive income
 Sep. 30, 2013 : 5,528 millions of yen (364.6%) ; Sep. 30, 2012 : 1,189 millions of yen (13.8%)

	Net income per share	Diluted net income per share
	Yen	Yen
2Q Fiscal 2013	26.02	–
2Q Fiscal 2012	19.12	–

Note: Average number of shares issued and outstanding
 Sep. 30, 2013 : 116,631,238 shares ; Sep. 30, 2012 : 116,632,172 shares

(ii) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
2Q Fiscal 2013	314,209	130,924	41.3
Fiscal 2012	312,613	126,391	40.0

Note: Number of shares issued and outstanding
 Sep. 30, 2013 : 116,630,954 shares ; Mar. 31, 2013 : 116,631,556 shares

(iii) Dividends

	Dividends per share				
	1Q	2Q	3Q	4Q	Annual
Fiscal 2012	–	Yen 5.50	–	Yen 6.00	Yen 11.50
Fiscal 2013	–	6.00	–	–	–
Fiscal 2013 (forecast)	–	–	–	6.00	12.00

(iv) Forecast of Consolidated Results for Fiscal 2013 (Apr. 1, 2013 – Mar. 31, 2014)

	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 2013	35,500	3.8	9,900	0.7	8,600	1.1	5,100	4.5	43.73

(v) Segment Information

(1) 2Q Fiscal 2012

	Reportable segment			Others	Total	Adjustment	Consolidated
	Leasing	Facility Management	Subtotal				
Revenue: Outside Customers	13,028	3,817	16,845	228	17,073	–	17,073
Intersegment	49	864	913	–	913	△ 913	–
Total Sales	13,077	4,681	17,759	228	17,987	△ 913	17,073
Segment Income	5,406	295	5,702	61	5,763	△ 624	5,139

(2) 2Q Fiscal 2013

	Reportable segment			Others	Total	Adjustment	Consolidated
	Leasing	Facility Management	Subtotal				
Revenue: Outside Customers	13,497	4,104	17,602	166	17,768	–	17,768
Intersegment	50	979	1,030	0	1,030	△ 1,030	–
Total Sales	13,548	5,084	18,632	166	18,798	△ 1,030	17,768
Segment Income	5,407	302	5,709	84	5,794	△ 625	5,169