

FOR IMMEDIATE RELEASE

June 27, 2011

Daifuku Co., Ltd. (Stock code: 6383)
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**Notice of Correction to the “Consolidated Financial Results for
 the Fiscal Year Ended March 31, 2011”**

Daifuku Co., Ltd. has announced a correction to the consolidated financial results for the fiscal year ended March 31, 2011, announced on May 13, 2011. Details are as follows:

Page 16

(1) Consolidated Balance Sheets
 Corrections are underlined.

(Before)

	(Million yen)	
	FY2009 (Year ended March 31, 2010)	FY2010 (Year ended March 31, 2011)
Intangible assets		
Software	1,949	2,630
Other	2,284	<u>2,414</u>
Total intangible assets	4,233	5,045

(After)

	(Million yen)	
	FY2009 (Year ended March 31, 2010)	FY2010 (Year ended March 31, 2011)
Intangible assets		
Software	1,949	2,630
<u>Goodwill</u>	-	<u>2,229</u>
Other	2,284	<u>185</u>
Total intangible assets	4,233	5,045

(4) Consolidated Statement of Cash Flows

Corrections are underlined.

(Before)

(Million yen)

	FY2009 (April 1, 2009 - March 31, 2010)	FY2010 (April 1, 2010 - March 31, 2011)
Cash flows from operating activities:		
Income before income taxes and minority interests	862	703
Depreciation	3,679	3,577
Loss on adjustment for changes in accounting standard for asset retirement obligations	-	500
Amortization of goodwill	184	238
Amortization of negative goodwill	(106)	(59)
Reversal of negative goodwill	(683)	-
Interest and dividend income	(287)	(300)
Interest expenses	925	804
Loss (gain) on sales and retirement of fixed assets	75	78
Decrease (increase) in notes and accounts receivable	14,816	(591)
Decrease (increase) in inventories	19,280	(1,469)
Increase (decrease) in notes and accounts payable	(6,202)	4,994
Increase (decrease) in advances received on uncompleted contracts	(5,106)	(492)
Other	(2,534)	3,231
Subtotal	24,904	11,215
Interest and dividend income received	248	294
Interest expenses paid	(990)	(808)
<u>Income taxes paid</u>	(3,465)	343
Other	224	372
Net cash provided by (used in) operating activities	20,921	11,417

(After)

(Million yen)

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