

FOR IMMEDIATE RELEASE

May 25, 2012

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**Notice of Correction to Consolidated Financial Results
 for the Fiscal Year Ended March 31, 2012**

Daifuku Co., Ltd. has announced a correction to the consolidated financial results for the fiscal year ended March 31, 2012, announced on May 14, 2012. Details are as follows:

1. Reasons for the Correction

The closing figures of an overseas equity-method affiliate were revised.

2. Correction Results

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Summary Information

Corrections are underlined.

(Before)

Note: Figures are rounded down to the nearest one million yen.

1. Consolidated Financial Results for Fiscal 2011

(April 1, 2011 - March 31, 2012)

(1) Operating Results

(Figures in percentages denote the year-on-year change)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Fiscal 2011	198,052	24.4	4,217	144.3	<u>4,096</u>	<u>204.5</u>	<u>1,269</u>	<u>371.3</u>
Fiscal 2010	159,263	3.3	1,726	—	1,345	—	269	-73.5

Note: Comprehensive income

Fiscal 2011: 788 million yen (— %)

Fiscal 2010: -1,774 million yen (— %)

	Net income per share	Diluted net income per share	Return on equity	Ratio of ordinary income to total assets	Ratio of operating income to net sales
	Yen	Yen	%	%	%
Fiscal 2011	<u>11.47</u>	—	<u>1.7</u>	<u>2.4</u>	2.1
Fiscal 2010	2.43	2.41	0.3	0.8	1.1

Reference: Equity in earnings of affiliates

Fiscal 2011: 60 million yen

Fiscal 2010: 0 million yen

(2) Financial Position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
Fiscal 2011	<u>185,094</u>	<u>76,663</u>	<u>40.4</u>	<u>675.13</u>
Fiscal 2010	163,388	77,714	46.3	683.39

Reference: Shareholders' equity

Fiscal 2011: 74,706 million yen

Fiscal 2010: 75,625 million yen

(3) Cash Flows

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2. Dividends

	Dividend per share					Total cash dividends (annual)	Dividends payout (consolidated)	Net assets dividend ratio (consolidated)
	End of Q1	End of Q2	End of Q3	End of FY	Annual			
	Yen	Yen	Yen	Yen	Yen	Million yen	%	%
Fiscal 2010	–	5.00	–	10.00	15.00	1,660	616.4	2.1
Fiscal 2011	–	5.00	–	10.00	15.00	1,659	<u>130.8</u>	2.2
Fiscal 2012 (forecast)	–	5.00	–	10.00	15.00		55.3	

3. Consolidated Earnings Forecast for the Fiscal Year Ending March 31, 2013

(April 1, 2012 - March 31, 2013)

(Percentage figures denote increases or decreases compared with the same period of the previous fiscal year.)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Interim	98,000	2.9	1,500	39.7	1,300	88.8	700	–	6.33
Full-year	205,000	3.5	6,000	42.3	5,500	<u>34.3</u>	3,000	<u>136.3</u>	27.11

(After)

Note: Figures are rounded down to the nearest one million yen.

1. Consolidated Financial Results for Fiscal 2011

(April 1, 2011 - March 31, 2012)

(1) Operating Results

(Figures in percentages denote the year-on-year change)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Fiscal 2011	<u>198,052</u>	<u>24.4</u>	<u>4,217</u>	<u>144.3</u>	<u>4,022</u>	<u>199.0</u>	<u>1,223</u>	<u>354.1</u>
Fiscal 2010	159,263	3.3	1,726	–	1,345	–	269	-73.5

Note: Comprehensive income

Fiscal 2011: 743 million yen (– %)

Fiscal 2010: -1,774 million yen (– %)

	Net income per share	Diluted net income per share	Return on equity	Ratio of ordinary income to total assets	Ratio of operating income to net sales
	Yen	Yen	%	%	%
Fiscal 2011	<u>11.05</u>	–	<u>1.6</u>	<u>2.3</u>	<u>2.1</u>
Fiscal 2010	2.43	2.41	0.3	0.8	1.1

Reference: Equity in earnings of affiliates

Fiscal 2011: -13 million yen
 Fiscal 2010: 0 million yen

(2) Financial Position

	Total assets		Net assets		Equity ratio	Net assets per share	
	Million yen		Million yen		%	Yen	
Fiscal 2011	<u>185,049</u>		<u>76,618</u>		<u>40.3</u>	<u>674.72</u>	
Fiscal 2010	163,388		77,714		46.3	683.39	

Reference: Shareholders' equity

Fiscal 2011: 74,661 million yen

Fiscal 2010: 75,625 million yen

(3) Cash Flows

...

2. Dividends

	Dividend per share					Total cash dividends (annual)	Dividends payout (consolidated)	Net assets dividend ratio (consolidated)
	End of Q1	End of Q2	End of Q3	End of FY	Annual			
	Yen	Yen	Yen	Yen	Yen	Million yen	%	%
Fiscal 2010	—	5.00	—	10.00	15.00	1,660	616.4	2.1
Fiscal 2011	—	5.00	—	10.00	15.00	1,659	<u>135.7</u>	2.2
Fiscal 2012 (forecast)	—	5.00	—	10.00	15.00		55.3	

3. Consolidated Earnings Forecast for the Fiscal Year Ending March 31, 2013

(April 1, 2012 - March 31, 2013)

(Percentage figures denote increases or decreases compared with the same period of the previous fiscal year.)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Interim	98,000	2.9	1,500	39.7	1,300	88.8	700	—	6.33
Full-year	205,000	3.5	6,000	42.3	5,500	<u>36.7</u>	3,000	<u>145.3</u>	27.11

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1. Operating and Financial Review

Corrections are underlined.

(Before)

(1) Analysis of operating results

...

In terms of profits, the Group maintained the upward momentum of its operating income, aided by the recovery in business volumes and the firm performance of the service business. It also benefited from strong sales in the fourth quarter of the fiscal year under review. Ordinary income was influenced by factors that arose as a result of foreign exchange losses resulting from the appreciation of the yen, market valuation losses on stockholdings due to an overall decline in stock value, and the reversal of deferred tax assets under the revised corporation tax law. Nonetheless, it unexpectedly outperformed the forecast due to the depreciation of the yen and a rise in stock value over the end of the fiscal year under review. As a result, the Group recorded operating income of 4,217 million yen (improving 144.3% from a year earlier) and ordinary income of 4,096 million yen (improving 204.5%). It also recorded net income of 1,269 million yen (up 371.3%).

(After)

(1) Analysis of operating results

...

In terms of profits, the Group maintained the upward momentum of its operating income, aided by the recovery in business volumes and the firm performance of the service business. It also benefited from strong sales in the fourth quarter of the fiscal year under review. Ordinary income was influenced by factors that arose as a result of foreign exchange losses resulting from the appreciation of the yen, market valuation losses on stockholdings due to an overall decline in stock value, and the reversal of deferred tax assets under the revised corporation tax law. Nonetheless, it unexpectedly outperformed the forecast due to the depreciation of the yen and a rise in stock value over the end of the fiscal year under review. As a result, the Group recorded operating income of 4,217 million yen (improving 144.3% from a year earlier) and ordinary income of 4,022 million yen (improving 199.0%). It also recorded net income of 1,223 million yen (up 354.1%).

Pages 8 - 9

Corrections are underlined.

(Before)

Daifuku Webb Holding Company

...

Sales of systems for the automotive and related sectors and the semiconductor sector increased significantly.

North America's economy is expected to recover and the segment's overall orders and sales can be expected in the following fiscal year.

As a result, Daifuku Webb Holding recorded orders of 25,770 million yen, down 14.1% from the previous fiscal year, net sales of 28,273 million yen, up 40.2%, and segment income of 1,167 million yen, up 64.0%.

(After)

Daifuku Webb Holding Company

...

Sales of systems for the automotive and related sectors and the semiconductor sector increased significantly.

North America's economy is expected to recover and the segment's overall orders and sales can be expected in the following fiscal year.

As a result, Daifuku Webb Holding recorded orders of 25,770 million yen, down 14.1% from the previous fiscal year, net sales of 28,273 million yen, up 40.2%, and segment income of 1,121 million yen, up 57.5%.

Outlook for the fiscal year ending March 31, 2013

Corrections are underlined.

(Before)

Consolidated financial forecast for the fiscal year ending March 31, 2013

Orders received	210 billion yen	(Up 7.6% year on year)
Net sales	205 billion yen	(Up 3.5% year on year)
Operating income	6 billion yen	(Up 42.3% year on year)
Ordinary income	5.5 billion yen	(Up <u>34.3%</u> year on year)
Net income	3 billion yen	(Up <u>136.3%</u> year on year)

(After)

Consolidated financial forecast for the fiscal year ending March 31, 2013

Orders received	210 billion yen	(Up 7.6% year on year)
Net sales	205 billion yen	(Up 3.5% year on year)
Operating income	6 billion yen	(Up 42.3% year on year)
Ordinary income	5.5 billion yen	(Up <u>36.7%</u> year on year)
Net income	3 billion yen	(Up <u>145.3%</u> year on year)

Pages 12 - 13**(2) Analysis of financial position**

Corrections are underlined.

(Before)

Assets, liabilities and net assets

Total assets at the end of the fiscal year under review were 185,094 million yen, an increase of 21,705 million yen year on year. This result was attributable mainly to an increase of 21,408 million yen in notes and accounts receivable from completed contracts from the end of previous fiscal year.

Total liabilities at the end of the fiscal year under review were 108,431 million yen, an increase of 22,757 million yen year on year. Primary factors included an increase of 7,185 million yen in notes payable and accounts payable for contracts from the end of the previous fiscal year, as well as an increase of 10,098 million yen in interest-bearing liabilities.

Net assets at the end of the fiscal year under review were 76,663 million yen, a decline of 1,051 million yen year on year. The primary factors included a decline of 390 million yen in retained earnings because of the payment of dividends, as well as a decline of 524 million yen in total other comprehensive income due to securities owned and foreign currency translation adjustments.

Cash flows

...

<Reference> Changes in cash flow indicators

	FY ended March 2008	FY ended March 2009	FY ended March 2010	FY ended March 2011	FY ended March 2012
Equity ratio (%)	38.0	40.9	47.9	46.3	<u>40.4</u>

(After)

Assets, liabilities and net assets

Total assets at the end of the fiscal year under review were 185,049 million yen, an increase of 21,660 million yen year on year. This result was attributable mainly to an increase of 21,408 million yen in notes and accounts receivable from completed contracts from the end of previous fiscal year.

Total liabilities at the end of the fiscal year under review were 108,431 million yen, an increase of 22,757 million yen year on year. Primary factors included an increase of 7,185 million yen in notes payable and accounts payable for contracts from the end of the previous fiscal year, as well as an increase of 10,098 million yen in interest-bearing liabilities.

Net assets at the end of the fiscal year under review were 76,618 million yen, a decline of 1,096 million yen

year on year. The primary factors included a decline of 436 million yen in retained earnings because of the payment of dividends, as well as a decline of 523 million yen in total other comprehensive income due to securities owned and foreign currency translation adjustments.

Cash flows

...

<Reference> Changes in cash flow indicators

	FY ended March 2008	FY ended March 2009	FY ended March 2010	FY ended March 2011	FY ended March 2012
Equity ratio (%)	38.0	40.9	47.9	46.3	<u>40.3</u>

3. Consolidated Financial Statements

(1) Consolidated Balance Sheets

Corrections are underlined.

(Before)

	(Million yen)	
	FY2010 (Year ended March 31, 2011)	FY2011 (Year ended March 31, 2012)
Investments and other assets		
Investments in securities	9,106	<u>10,414</u>
Long-term loans	445	368
Deferred income taxes	5,799	<u>5,241</u>
Other	4,453	4,018
Allowance for doubtful accounts	(260)	(194)
Total investments and other assets	19,543	<u>19,847</u>
Total fixed assets	56,170	<u>55,152</u>
Total assets	163,388	<u>185,094</u>

(After)

	(Million yen)	
	FY2010 (Year ended March 31, 2011)	FY2011 (Year ended March 31, 2012)
Investments and other assets		
Investments in securities	9,106	<u>10,342</u>
Long-term loans	445	368
Deferred income taxes	5,799	<u>5,267</u>
Other	4,453	4,018
Allowance for doubtful accounts	(260)	(194)
Total investments and other assets	19,543	<u>19,802</u>
Total fixed assets	56,170	<u>55,107</u>
Total assets	163,388	<u>185,049</u>

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(1) Consolidated Balance Sheets
 Corrections are underlined.

(Before)

	(Million yen)	
	FY2010 (Year ended March 31, 2011)	FY2011 (Year ended March 31, 2012)
NET ASSETS		
Shareholders' equity:		
Common stock	8,024	8,024
Capital surplus	9,028	9,028
Retained earnings	67,819	<u>67,428</u>
Treasury stock	(2,417)	(2,421)
Total shareholders' equity	82,454	<u>82,060</u>
Accumulated other comprehensive income:		
Net unrealized gain (loss) on securities	(482)	247
Deferred gain (loss) on hedges	(32)	11
Foreign currency translation adjustments	(6,313)	<u>(7,612)</u>
Total accumulated other comprehensive income	(6,828)	<u>(7,353)</u>
Minority interests:		
	2,088	1,956
Total net assets	77,714	<u>76,663</u>
Total liabilities and net assets	163,388	<u>185,094</u>

(After)

	(Million yen)	
	FY2010 (Year ended March 31, 2011)	FY2011 (Year ended March 31, 2012)
NET ASSETS		
Shareholders' equity:		
Common stock	8,024	8,024
Capital surplus	9,028	9,028
Retained earnings	67,819	<u>67,382</u>
Treasury stock	(2,417)	(2,421)
Total shareholders' equity	82,454	<u>82,013</u>
Accumulated other comprehensive income:		
Net unrealized gain (loss) on securities	(482)	247
Deferred gain (loss) on hedges	(32)	11
Foreign currency translation adjustments	(6,313)	<u>(7,611)</u>
Total accumulated other comprehensive income	(6,828)	<u>(7,352)</u>
Minority interests:		
	2,088	1,956
Total net assets	77,714	<u>76,618</u>
Total liabilities and net assets	163,388	<u>185,049</u>

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(2) Consolidated Statements of Income and Comprehensive Income
 Corrections are underlined.

(Before)

	(Million yen)	
	FY2010 (April 1, 2010 - March 31, 2011)	FY2011 (April 1, 2011 - March 31, 2012)
Non-operating income:		
Interest income	120	100
Dividend income	180	235
Amortization of negative goodwill	59	59
Land and house rental revenue	204	228
Other	444	<u>308</u>
Total non-operating income	1,009	<u>932</u>
Non-operating expenses:		
Interest expenses	804	858
Foreign exchange loss	422	70
Other	163	<u>125</u>
Total non-operating expenses	1,390	<u>1,053</u>
Ordinary income	1,345	<u>4,096</u>
Extraordinary income:		
...		
Extraordinary loss:		
...		
Income before income taxes and minority interests	703	<u>3,202</u>
Income taxes - current	1,157	1,540
Income taxes - deferred	(957)	<u>327</u>
Total income taxes	200	<u>1,868</u>
Income before minority interests	503	<u>1,334</u>
Minority interests in net income	233	65
Net income	269	<u>1,269</u>
Minority interests in net income	233	65
Income before minority interests	503	<u>1,334</u>
Other comprehensive income		
Net unrealized gain (loss) on securities	(477)	731
Deferred gain (loss) on hedges	(26)	43
Foreign currency translation adjustments	(1,754)	(1,285)
Share of other comprehensive income of associates accounted for using equity method	(18)	<u>(36)</u>
Total other comprehensive income	(2,277)	<u>(546)</u>
Comprehensive income:	(1,774)	<u>788</u>
Comprehensive income attributable to:		
Owners of the parent	(1,959)	<u>744</u>
Minority interests	184	44

(After)

(Million yen)

	FY2010 (April 1, 2010 - March 31, 2011)	FY2011 (April 1, 2011 - March 31, 2012)
Non-operating income:		
Interest income	120	100
Dividend income	180	235
Amortization of negative goodwill	59	59
Land and house rental revenue	204	228
Other	444	<u>248</u>
Total non-operating income	1,009	<u>872</u>
Non-operating expenses:		
Interest expenses	804	858
Foreign exchange loss	422	70
Other	163	<u>138</u>
Total non-operating expenses	1,390	<u>1,067</u>
Ordinary income	1,345	<u>4,022</u>
Extraordinary income:		
...		
Extraordinary loss:		
...		
Income before income taxes and minority interests	703	<u>3,129</u>
Income taxes - current	1,157	1,540
Income taxes - deferred	(957)	<u>300</u>
Total income taxes	200	<u>1,840</u>
Income before minority interests	503	<u>1,288</u>
Minority interests in net income	233	65
Net income	269	<u>1,233</u>
Minority interests in net income	233	65
Income before minority interests	503	<u>1,288</u>
Other comprehensive income		
Net unrealized gain (loss) on securities	(477)	731
Deferred gain (loss) on hedges	(26)	43
Foreign currency translation adjustments	(1,754)	(1,285)
Share of other comprehensive income of associates accounted for using equity method	(18)	<u>(34)</u>
Total other comprehensive income	(2,277)	<u>(545)</u>
Comprehensive income:	(1,774)	<u>743</u>
Comprehensive income attributable to:		
Owners of the parent	(1,959)	<u>699</u>
Minority interests	184	44

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(3) Consolidated Statements of Changes in Net Assets
 Corrections are underlined.

(Before)

	(Million yen)	
	FY2010 (April 1, 2010 - March 31, 2011)	FY2011 (April 1, 2011 - March 31, 2012)
Retained earnings		
Balance at the beginning of current period	69,210	67,819
Changes of items during the period		
Dividends from surplus	(1,660)	(1,659)
Net income	269	<u>1,269</u>
Total changes of items during the period	<u>(1,390)</u>	<u>(390)</u>
Balance at the end of current period	<u>67,819</u>	<u>67,428</u>
...		
Total shareholders' equity		
Balance at the beginning of current period	83,852	82,454
Changes of items during the period		
Dividends from surplus	(1,660)	(1,659)
Net income	269	<u>1,269</u>
Purchase of treasury stock	(8)	(3)
Disposal of treasury stock	0	0
Total changes of items during the period	<u>(1,398)</u>	<u>(393)</u>
Balance at the end of current period	<u>82,454</u>	<u>82,060</u>
...		
Foreign currency translation adjustments		
Balance at the beginning of current period	(4,586)	(6,313)
Changes of items during the period		
Net changes of items other than shareholders' equity	(1,726)	<u>(1,299)</u>
Total changes of items during the period	<u>(1,726)</u>	<u>(1,299)</u>
Balance at the end of current period	<u>(6,313)</u>	<u>(7,612)</u>
Total accumulated other comprehensive income		
Balance at the beginning of current period	(4,600)	(6,828)
Changes of items during the period		
Net changes of items other than shareholders' equity	(2,228)	<u>(524)</u>
Total changes of items during the period	<u>(2,228)</u>	<u>(524)</u>
Balance at the end of current period	<u>(6,828)</u>	<u>(7,353)</u>
...		
Total net assets		
Balance at the beginning of current period	81,295	77,714
Changes of items during the period		
Dividends from surplus	(1,660)	(1,659)
Net income	269	<u>1,269</u>
Purchase of treasury stock	(8)	(3)
Disposal of treasury stock	0	0
Net changes of items other than shareholders' equity	(2,181)	<u>(657)</u>
Total changes of items during the period	<u>(3,580)</u>	<u>(1,051)</u>
Balance at the end of current period	<u>77,714</u>	<u>76,663</u>

(After)

(Million yen)

	FY2010 (April 1, 2010 - March 31, 2011)	FY2011 (April 1, 2011 - March 31, 2012)
Retained earnings		
Balance at the beginning of current period	69,210	67,819
Changes of items during the period		
Dividends from surplus	(1,660)	(1,659)
Net income	269	<u>1,223</u>
Total changes of items during the period	<u>(1,390)</u>	<u>(436)</u>
Balance at the end of current period	<u>67,819</u>	<u>67,382</u>
...		
Total shareholders' equity		
Balance at the beginning of current period	83,852	82,454
Changes of items during the period		
Dividends from surplus	(1,660)	(1,659)
Net income	269	<u>1,223</u>
Purchase of treasury stock	(8)	(3)
Disposal of treasury stock	0	0
Total changes of items during the period	<u>(1,398)</u>	<u>(440)</u>
Balance at the end of current period	<u>82,454</u>	<u>82,013</u>
...		
Foreign currency translation adjustments		
Balance at the beginning of current period	(4,586)	(6,313)
Changes of items during the period		
Net changes of items other than shareholders' equity	(1,726)	<u>(1,298)</u>
Total changes of items during the period	<u>(1,726)</u>	<u>(1,298)</u>
Balance at the end of current period	<u>(6,313)</u>	<u>(7,611)</u>
Total accumulated other comprehensive income		
Balance at the beginning of current period	(4,600)	(6,828)
Changes of items during the period		
Net changes of items other than shareholders' equity	(2,228)	<u>(523)</u>
Total changes of items during the period	<u>(2,228)</u>	<u>(523)</u>
Balance at the end of current period	<u>(6,828)</u>	<u>(7,352)</u>
...		
Total net assets		
Balance at the beginning of current period	81,295	77,714
Changes of items during the period		
Dividends from surplus	(1,660)	(1,659)
Net income	269	<u>1,223</u>
Purchase of treasury stock	(8)	(3)
Disposal of treasury stock	0	0
Net changes of items other than shareholders' equity	(2,181)	<u>(656)</u>
Total changes of items during the period	<u>(3,580)</u>	<u>(1,096)</u>
Balance at the end of current period	<u>77,714</u>	<u>76,618</u>

Page 25**(4) Consolidated Statements of Cash Flows**

Corrections are underlined.

(Before)

	(Million yen)	
	FY2010	FY2011
	(April 1, 2010 - March 31, 2011)	(April 1, 2011 - March 31, 2012)
Cash flows from operating activities:		
Income before income taxes and minority interests	703	<u>3,202</u>
Depreciation	3,577	3,612
Loss on adjustment for changes in accounting standard for asset retirement obligations	500	-
Amortization of goodwill	238	343
Amortization of negative goodwill	(59)	(59)
Interest and dividend income	(300)	(336)
Interest expenses	804	858
Loss (gain) on disposal or sales of fixed assets	78	128
Loss (gain) on valuation of investments in securities	68	718
Decrease (increase) in notes and accounts receivable	(591)	(20,969)
Decrease (increase) in inventories	(1,469)	1,826
Increase (decrease) in notes and accounts payable	4,994	6,763
Increase (decrease) in advances received on uncompleted contracts	(492)	2,173
Other	3,162	<u>(2,000)</u>
Subtotal	11,215	(3,738)

(After)

	(Million yen)	
	FY2010	FY2011
	(April 1, 2010 - March 31, 2011)	(April 1, 2011 - March 31, 2012)
Cash flows from operating activities:		
Income before income taxes and minority interests	703	<u>3,129</u>
Depreciation	3,577	3,612
Loss on adjustment for changes in accounting standard for asset retirement obligations	500	-
Amortization of goodwill	238	343
Amortization of negative goodwill	(59)	(59)
Interest and dividend income	(300)	(336)
Interest expenses	804	858
Loss (gain) on disposal or sales of fixed assets	78	128
Loss (gain) on valuation of investments in securities	68	718
Decrease (increase) in notes and accounts receivable	(591)	(20,969)
Decrease (increase) in inventories	(1,469)	1,826
Increase (decrease) in notes and accounts payable	4,994	6,763
Increase (decrease) in advances received on uncompleted contracts	(492)	2,173
Other	3,162	<u>(1,927)</u>
Subtotal	11,215	(3,738)

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Segment Information

Corrections are underlined.

(Before)

3. Information on the amount of net sales, profits or losses, assets, liabilities and other items by reportable segment

Consolidated fiscal year under review (April 1, 2011 - March 31, 2012)

(Million yen)

	Reportable Segments				Other*	Total
	Daifuku	Contec	Daifuku Webb Holding	Total		
Segment income	1,886	68	<u>1,167</u>	<u>3,123</u>	1,698	<u>4,822</u>
Segment assets	149,858	14,370	<u>18,180</u>	<u>182,409</u>	40,885	<u>223,294</u>
...						
Equity in earnings of non-consolidated subsidiaries and affiliates	-	-	<u>17</u>	<u>17</u>	-	<u>17</u>
...						
Income tax expenses	723	97	<u>342</u>	<u>1,162</u>	650	<u>1,813</u>
Investments in equity-method affiliates	-	-	<u>171</u>	<u>171</u>	139	<u>310</u>
...						

4. Differences between total amounts for reportable segments and the reported amount in the consolidated financial statements and main details of the differences (matters relating to difference reconsideration)

...

(Million yen)

Segment Income	Fiscal Year Ended March 31, 2012
Reportable segment total	<u>3,123</u>
...	
Net income in consolidated financial statements	<u>1,269</u>

(Million yen)

Segment Assets	Fiscal Year Ended March 31, 2012
Reportable segment total	<u>182,409</u>
...	
Net sales in consolidated financial statements	<u>185,094</u>

...

(Million yen)

Other	Reportable segment total	Other	Adjustment	Consolidated total
...				
Equity in earnings of non-consolidated subsidiaries and affiliates	<u>17</u>	-	42	<u>60</u>
...				
Income tax expenses	<u>1,162</u>	650	54	<u>1,868</u>
Investments in equity-method affiliates	<u>171</u>	139	<u>-</u>	<u>310</u>
...				

(After)

3. Information on the amount of net sales, profits or losses, assets, liabilities and other items by reportable segment

Consolidated fiscal year under review (April 1, 2011 - March 31, 2012)

(Million yen)

	Reportable Segments				Other*	Total
	Daifuku	Contec	Daifuku Webb Holding	Total		
...						
Segment income	1,886	68	<u>1,121</u>	<u>3,076</u>	1,698	<u>4,775</u>
Segment assets	149,858	14,370	<u>18,135</u>	<u>182,364</u>	40,885	<u>223,249</u>
...						
Equity in earnings of non-consolidated subsidiaries and affiliates	-	-	<u>-56</u>	<u>-56</u>	-	<u>-56</u>
...						
Income tax expenses	723	97	<u>314</u>	<u>1,135</u>	650	<u>1,786</u>
Investments in equity-method affiliates	-	-	<u>99</u>	<u>99</u>	139	<u>239</u>
...						

4. Differences between total amounts for reportable segments and the reported amount in the consolidated financial statements and main details of the differences (matters relating to difference reconsideration)

...

(Million yen)

Segment Income	Fiscal Year Ended March 31, 2012
Reportable segment total	<u>3,076</u>
...	

Segment Income	Fiscal Year Ended March 31, 2012
Net income in consolidated financial statements	<u>1,223</u>

(Million yen)

Segment Assets	Fiscal Year Ended March 31, 2012
Reportable segment total	<u>182,364</u>
...	
Net sales in consolidated financial statements	<u>185,049</u>

...

(Million yen)

Other	Reportable segment total	Other	Adjustment	Consolidated total
...				
Equity in earnings of non-consolidated subsidiaries and affiliates	<u>-56</u>	-	42	<u>-13</u>
...				
Income tax expenses	<u>1,135</u>	650	54	<u>1,840</u>
Investments in equity-method affiliates	<u>99</u>	139	<u>69</u>	<u>308</u>
...				

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Per Share Information

Corrections are underlined.

(Before)

(Yen)

	Fiscal year ended March 31, 2011	Fiscal year ended March 31, 2012
Net assets per share	683.39	<u>675.13</u>
Net income per share	2.43	<u>11.47</u>

...

	Fiscal year ended March 31, 2011	Fiscal year ended March 31, 2012
Net income per share		
Net income (million yen)	269	<u>1,269</u>
Amount not attributable to common shareholders (million yen)	-	-
Net income attributable to common stock (million yen)	269	<u>1,269</u>

...

	Fiscal year ended March 31, 2011	Fiscal year ended March 31, 2012
Total net assets (million yen)	77,714	<u>76,663</u>

	Fiscal year ended March 31, 2011	Fiscal year ended March 31, 2012
...		
Net assets at the end of the period attributable to common stock (million yen)	75,625	<u>74,706</u>

(After)

	Fiscal year ended March 31, 2011	Fiscal year ended March 31, 2012
		(Yen)
Net assets per share	683.39	<u>674.72</u>
Net income per share	2.43	<u>11.05</u>

...

	Fiscal year ended March 31, 2011	Fiscal year ended March 31, 2012
Net income per share		
Net income (million yen)	269	<u>1,223</u>
Amount not attributable to common shareholders (million yen)	-	-
Net income attributable to common stock (million yen)	269	<u>1,223</u>

...

	Fiscal year ended March 31, 2011	Fiscal year ended March 31, 2012
Total net assets (million yen)	77,714	<u>76,618</u>
...		
Net assets at the end of the period attributable to common stock (million yen)	75,625	<u>74,661</u>

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