



TDK Corporation
April 26, 2013

Contact;
TDK Corporation (Tokyo)

Corporate Communications Group
Sumio Marukawa

+81(3)6852-7102

Consolidated results (U.S. GAAP) for FY March 2013

Summary (April 1, 2012 - March 31, 2013)

Term Item	FY2012 (April 1, 2011 - Mar. 31, 2012)		FY2013 (April 1, 2012 - Mar. 31, 2013)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	814,497	100.0	851,575	100.0	9,059,309	37,078	4.6
Operating income	18,687	2.3	21,648	2.5	230,298	2,961	15.8
Income from continuing operations before income taxes	12,245	1.5	18,858	2.2	200,617	6,613	54.0
Net income (loss) attributable to TDK	(2,454)	-0.3	1,195	0.1	12,713	3,649	-
Per common share :							
Net income (loss) attributable to TDK / Basic	Yen (19.06)		Yen 9.50		U.S.\$ 0.10		
Net income (loss) attributable to TDK / Diluted	Yen (21.42)		Yen 5.36		U.S.\$ 0.06		
Total assets	1,072,829		1,169,642		12,443,000	96,813	
Total equity	512,046		580,616		6,176,766	68,570	
Total TDK stockholders' equity	498,159		561,169		5,969,883	63,010	
Stockholders' equity ratio	46.4%		48.0%		-		
Net assets (per common share)	Yen 3,957.20		Yen 4,460.79		U.S.\$ 47.46		
Capital expenditures	99,653	-	85,606	-	910,702	(14,047)	-14.1
Depreciation and amortization	79,918	9.8	77,938	9.2	829,128	(1,980)	-2.5
Research and development	52,551	6.5	53,943	6.3	573,862	1,392	2.6
Result of financial income (loss)	(991)	-	54	-	574	1,045	-
Ratio of overseas production	80.2%	-	81.8%	-	-		
Number of employees	79,175	-	79,863	-	-		

Notes:

1. U.S.\$1=Yen 94, for convenience only.
2. In accordance with the provisions of ASC No. 205-20, "Presentation of Financial Statements - Discontinued Operations", operating results relating to the display business are separately presented as discontinued operations in consolidated statements of operations from the year ended March 31, 2012.