



TDK Corporation
July 31, 2013

Contact;

TDK Corporation (Tokyo)

Corporate Communications Department

Sumio Marukawa

+81(3)6852-7102

Consolidated results (U.S. GAAP) for the 1st quarter of FY March 2014

Summary (April 1, 2013 - June 30, 2013)

Term Item	1Q of FY2013 (April 1, 2012 - June 30, 2012)		1Q of FY2014 (April 1, 2013 - June 30, 2013)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	208,653	100.0	236,536	100.0	2,389,253	27,883	13.4
Operating income	9,223	4.4	3,980	1.7	40,202	(5,243)	-56.8
Income before income taxes	8,845	4.2	4,522	1.9	45,677	(4,323)	-48.9
Net income attributable to TDK	4,471	2.1	372	0.2	3,758	(4,099)	-91.7
Per common share :							
Net income attributable to TDK / Basic	Yen 35.52		Yen 2.96		U.S.\$ 0.03		
Net income attributable to TDK / Diluted	Yen 34.71		Yen 2.10		U.S.\$ 0.02		
Capital expenditures	23,932	-	14,444	-	145,899	(9,488)	-39.6
Depreciation and amortization	17,887	8.6	20,747	8.8	209,566	2,860	16.0
Research and development	12,986	6.2	15,573	6.6	157,303	2,587	19.9
Result of financial income (loss)	(8)	-	(216)	-	(2,182)	(208)	-
Ratio of overseas production	79.6%	-	85.3%	-	-		
Number of employees	79,160	-	83,219	-	-		

Note:

U.S.\$1=Yen 99, for convenience only.