

#### (4) Notes Concerning Going Concern Assumptions

Nothing to report.

#### (5) Segment Information

TDK has three reporting segments: Passive Components, Magnetic Application Products and Film Application Products, as well as Other, which includes products not included in these three reporting segments.

##### Net sales by industry segment

		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(%)
Passive Components	External customers	91,480	43.8	117,027	49.5	1,182,091	25,547	27.9
	Intersegment	738		859		8,677	121	16.4
	Total	92,218		117,886		1,190,768	25,668	27.8
Magnetic Application Products	External customers	88,180	42.3	86,195	36.4	870,657	(1,985)	-2.3
	Intersegment	161		292		2,949	131	81.4
	Total	88,341		86,487		873,606	(1,854)	-2.1
Film Application Products	External customers	23,232	11.1	28,604	12.1	288,929	5,372	23.1
	Intersegment	820		734		7,414	(86)	-10.5
	Total	24,052		29,338		296,343	5,286	22.0
Other	External customers	5,761	2.8	4,710	2.0	47,576	(1,051)	-18.2
	Intersegment	4,975		2,214		22,364	(2,761)	-55.5
	Total	10,736		6,924		69,940	(3,812)	-35.5
Intersegment eliminations		(6,694)		(4,099)		(41,404)	2,595	
Total		208,653	100.0	236,536	100.0	2,389,253	27,883	13.4

##### Segment profit (loss) by industry segment

		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(%)
Passive Components		(2,867)	-3.1	2,822	2.4	28,505	5,689	-
Magnetic Application Products		14,570	16.5	4,623	5.4	46,697	(9,947)	-68.3
Film Application Products		2,110	9.1	1,564	5.5	15,798	(546)	-25.9
Other		(427)	-7.4	(822)	-17.5	(8,303)	(395)	-
Sub total		13,386	6.4	8,187	3.5	82,697	(5,199)	-38.8
Corporate and Eliminations		(4,163)		(4,207)		(42,495)	(44)	
Operating income		9,223	4.4	3,980	1.7	40,202	(5,243)	-56.8

**Note:**

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

#### (6) Notes Concerning Significant Changes in Stockholders' Equity

Nothing to report.

#### (7) Consolidated Supplementary Information

1. Exchange rates used for conversion

Item	Term	As of June 30, 2012		As of June 30, 2013	
		US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period		79.31	98.74	98.59	128.53

## 2. Sales by region

Region	Term	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(%)
Americas		14,003	6.7	21,928	9.3	221,495	7,925	56.6
Europe		27,965	13.4	35,091	14.8	354,455	7,126	25.5
Asia and others		136,334	65.4	156,245	66.1	1,578,232	19,911	14.6
Overseas sales total		178,302	85.5	213,264	90.2	2,154,182	34,962	19.6
Japan		30,351	14.5	23,272	9.8	235,071	(7,079)	-23.3
Net sales		208,653	100.0	236,536	100.0	2,389,253	27,883	13.4

**Notes:**

1. Overseas sales are based on the location of the customers.
2. The figures for FY2013 are restated based on current calculation method for sales by region.
3. U.S.\$1=Yen 99, for convenience only.

## 3. Company group

As of June 30, 2013, TDK had 120 consolidated subsidiaries (12 in Japan and 108 overseas). TDK also had 7 affiliates (5 in Japan and 2 overseas), the financial statements for which are accounted for by the equity method.

## 4. Overview of net sales by product

Product	Term	1Q of FY2013 (April 1, 2012 - June 30, 2012)		2Q of FY2013 (July 1, 2012 - September 30, 2012)		3Q of FY2013 (October 1, 2012 - December 31, 2012)		4Q of FY2013 (January 1, 2013 - March 31, 2013)	
		(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%
Capacitors		31,434	15.1	29,246	14.1	26,600	12.3	30,706	13.9
Inductive devices		28,206	13.5	29,629	14.3	30,573	14.2	31,162	14.1
Other		31,840	15.2	31,741	15.4	35,962	16.7	42,515	19.3
Passive Components		91,480	43.8	90,616	43.8	93,135	43.2	104,383	47.3
Recording devices		59,926	28.7	55,798	27.0	60,177	27.9	57,633	26.1
Other		28,254	13.6	27,634	13.3	24,038	11.2	24,487	11.1
Magnetic Application Products		88,180	42.3	83,432	40.3	84,215	39.1	82,120	37.2
Film Application Products		23,232	11.1	27,743	13.4	33,018	15.3	28,628	13.0
Other		5,761	2.8	5,202	2.5	5,034	2.4	5,396	2.5
Total		208,653	100.0	206,993	100.0	215,402	100.0	220,527	100.0

Product	Term	1Q of FY2014 (April 1, 2013 - June 30, 2013)		
		(Yen millions)	%	(U.S.\$ thousands)
Capacitors		33,739	14.3	340,798
Inductive devices		34,969	14.8	353,222
Other		48,319	20.4	488,071
Passive Components		117,027	49.5	1,182,091
Recording devices		60,210	25.4	608,182
Other		25,985	11.0	262,475
Magnetic Application Products		86,195	36.4	870,657
Film Application Products		28,604	12.1	288,929
Other		4,710	2.0	47,576
Total		236,536	100.0	2,389,253

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