

**(2) Statements of Income and Statements of Comprehensive Income**

Term Item	FY2014 (April 1, 2013 - March 31, 2014)		FY2015 (April 1, 2014 - March 31, 2015)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
	Net sales	984,525	100.0	1,082,560	100.0	9,021,333	98,035
Cost of sales	763,572	77.6	802,225	74.1	6,685,208	38,653	5.1
Gross profit	220,953	22.4	280,335	25.9	2,336,125	59,382	26.9
Selling, general and administrative expenses	184,337	18.7	207,876	19.2	1,732,300	23,539	12.8
Operating income	36,616	3.7	72,459	6.7	603,825	35,843	97.9
Other income (deductions):							
Interest and dividend income	3,365		4,075		33,958	710	
Interest expense	(3,457)		(2,992)		(24,933)	465	
Foreign exchange gain (loss)	(1,302)		(1,846)		(15,383)	(544)	
Other-net	4,550		2,821		23,508	(1,729)	
Total other income (deductions)	3,156	0.3	2,058	0.2	17,150	(1,098)	-34.8
Income from continuing operations before income taxes	39,772	4.0	74,517	6.9	620,975	34,745	87.4
Income taxes	17,936	1.8	21,738	2.0	181,150	3,802	21.2
Income from continuing operations	21,836	2.2	52,779	4.9	439,825	30,943	141.7
Loss from discontinued operations	(3,602)	-0.3	-	-	-	3,602	-
Net income	18,234	1.9	52,779	4.9	439,825	34,545	189.5
Less: Net income attributable to noncontrolling interests	1,946	0.2	3,339	0.3	27,825	1,393	71.6
Net income attributable to TDK	16,288	1.7	49,440	4.6	412,000	33,152	203.5

**Notes:**

1. U.S.\$1=Yen 120, for convenience only.
2. The figures related to the data tape business and the blu-ray business, which became discontinued operations in the year ended March 31, 2014, are restated.

Term Item	FY2014 (April 1, 2013 - March 31, 2014)		FY2015 (April 1, 2014 - March 31, 2015)		Change
	(Yen millions)	(Yen millions)	(U.S.\$ thousands)	(Yen millions)	
	Net income	18,234	52,779	439,825	34,545
Other comprehensive income (loss), net of taxes:					
Foreign currencies translation adjustments	60,544	92,481	770,675	31,937	
Pension liability adjustments	7,187	(13,804)	(115,033)	(20,991)	
Net unrealized gains (losses) on securities	4,722	4,463	37,192	(259)	
Total other comprehensive income (loss)	72,453	83,140	692,834	10,687	
Comprehensive income	90,687	135,919	1,132,659	45,232	
Comprehensive income attributable to noncontrolling interests	3,248	6,158	51,317	2,910	
Comprehensive income attributable to TDK	87,439	129,761	1,081,342	42,322	

**Note:**

U.S.\$1=Yen 120, for convenience only.