

(7) Consolidated Supplementary Information

1. Exchange rates used for conversion

Item \ Term	As of September 30, 2014		As of September 30, 2015		As of March 31, 2015	
	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period	109.45	138.87	119.96	134.97	120.17	130.32

2. Sales by region

[1st half results]

Region \ Term	1H of FY2015 (April 1, 2014 - September 30, 2014)		1H of FY2016 (April 1, 2015 - September 30, 2015)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas	41,487	8.2	51,194	8.7	426,617	9,707	23.4
Europe	73,887	14.7	73,800	12.5	615,000	(87)	-0.1
Asia and others	339,883	67.7	418,255	71.2	3,485,458	78,372	23.1
Overseas sales total	455,257	90.6	543,249	92.4	4,527,075	87,992	19.3
Japan	47,018	9.4	44,365	7.6	369,708	(2,653)	-5.6
Net sales	502,275	100.0	587,614	100.0	4,896,783	85,339	17.0

[2nd quarter results]

Region \ Term	2Q of FY2015 (July 1, 2014 - September 30, 2014)		2Q of FY2016 (July 1, 2015 - September 30, 2015)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas	22,292	8.4	25,986	8.4	216,550	3,694	16.6
Europe	36,969	14.0	37,331	12.1	311,092	362	1.0
Asia and others	182,431	68.9	222,920	72.4	1,857,666	40,489	22.2
Overseas sales total	241,692	91.3	286,237	92.9	2,385,308	44,545	18.4
Japan	23,121	8.7	21,821	7.1	181,842	(1,300)	-5.6
Net sales	264,813	100.0	308,058	100.0	2,567,150	43,245	16.3

Notes:

- Overseas sales are based on the location of the customers.
- U.S.\$1=Yen 120, for convenience only.

3. Company group

As of September 30, 2015, TDK Corporation had 116 consolidated subsidiaries (12 in Japan and 104 overseas). TDK Corporation also had 9 affiliates (4 in Japan and 5 overseas), the financial statements for which are accounted for by the equity method.

4. Overview of sales by product

Term Product	1Q of FY2015 (April 1, 2014 - June 30, 2014)		2Q of FY2015 (July 1, 2014 - September 30, 2014)		3Q of FY2015 (October 1, 2014 - December 31, 2014)		4Q of FY2015 (January 1, 2015 - March 31, 2015)	
	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%
Capacitors	36,490	15.4	37,308	14.1	37,518	12.5	37,644	13.5
Inductive devices	35,696	15.0	37,085	14.0	38,071	12.7	36,430	13.0
Other	49,736	20.9	55,529	20.9	67,645	22.5	62,846	22.4
Passive Components	121,922	51.3	129,922	49.0	143,234	47.7	136,920	48.9
Recording devices	59,074	24.8	63,739	24.0	75,088	25.0	62,605	22.4
Other	26,175	11.1	25,456	9.7	25,281	8.4	25,929	9.2
Magnetic Application Products	85,249	35.9	89,195	33.7	100,369	33.4	88,534	31.6
Film Application Products	22,484	9.5	37,235	14.1	47,417	15.8	44,139	15.8
Other	7,807	3.3	8,461	3.2	9,357	3.1	10,315	3.7
Total	237,462	100.0	264,813	100.0	300,377	100.0	279,908	100.0

Term Product	1Q of FY2016 (April 1, 2015 - June 30, 2015)		2Q of FY2016 (July 1, 2015 - September 30, 2015)		
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)
Capacitors	39,126	14.0	39,461	12.8	328,841
Inductive devices	37,895	13.6	38,570	12.5	321,417
Other	70,795	25.3	72,120	23.4	601,000
Passive Components	147,816	52.9	150,151	48.7	1,251,258
Recording devices	54,585	19.5	60,707	19.7	505,892
Other	24,773	8.9	24,559	8.0	204,658
Magnetic Application Products	79,358	28.4	85,266	27.7	710,550
Film Application Products	43,232	15.4	64,065	20.8	533,875
Other	9,150	3.3	8,576	2.8	71,467
Total	279,556	100.0	308,058	100.0	2,567,150

Notes:

1. U.S.\$1=Yen 120, for convenience only.
2. In accordance with the reorganization in 1Q of FY2016, certain products of Inductive devices, Other of Passive Components and Other of Magnetic Application Products were reclassified into Other that wasn't a part of three reportable segments. The prior year's sales are also reclassified to conform to the new segmentation.