

(7) Consolidated Supplementary Information

1. Exchange rates used for conversion

Item	Term	As of December 31, 2014		As of December 31, 2015		As of March 31, 2015	
		US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period		120.55	146.54	120.61	131.77	120.17	130.32

2. Sales by region

[9-month-peirod results]

Region	Term	The 9-month-peirod of FY2015 (April 1, 2014 - December 31, 2014)		The 9-month-period of FY2016 (April 1, 2015 - December 31, 2015)			Change	
		(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas		65,318	8.1	76,630	8.6	633,306	11,312	17.3
Europe		110,429	13.8	109,040	12.3	901,157	(1,389)	-1.3
Asia and others		556,919	69.4	636,555	71.6	5,260,785	79,636	14.3
Overseas sales total		732,666	91.3	822,225	92.5	6,795,248	89,559	12.2
Japan		69,986	8.7	67,117	7.5	554,686	(2,869)	-4.1
Net sales		802,652	100.0	889,342	100.0	7,349,934	86,690	10.8

[3rd quarter results]

Region	Term	3Q of FY2015 (October 1, 2014 - December 31, 2014)		3Q of FY2016 (October 1, 2015 - December 31, 2015)			Change	
		(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas		23,831	7.9	25,436	8.4	210,215	1,605	6.7
Europe		36,542	12.2	35,240	11.7	291,240	(1,302)	-3.6
Asia and others		217,036	72.3	218,300	72.4	1,804,132	1,264	0.6
Overseas sales total		277,409	92.4	278,976	92.5	2,305,587	1,567	0.6
Japan		22,968	7.6	22,752	7.5	188,033	(216)	-0.9
Net sales		300,377	100.0	301,728	100.0	2,493,620	1,351	0.4

Notes:

- Overseas sales are based on the location of the customers.
- U.S.\$1=Yen 121, for convenience only.

3. Company group

As of December 31, 2015, TDK Corporation had 117 consolidated subsidiaries (13 in Japan and 104 overseas). TDK Corporation also had 8 affiliates (4 in Japan and 4 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)		3Q of FY2016 (October 1, 2015 - December 31, 2015)		
	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)
Capacitors	39,126	14.0	39,461	12.8	36,423	12.1	301,017
Inductive devices	37,895	13.6	38,570	12.5	37,356	12.4	308,727
Other	70,795	25.3	72,120	23.4	67,736	22.4	559,802
Passive Components	147,816	52.9	150,151	48.7	141,515	46.9	1,169,546
Recording devices	54,585	19.5	60,707	19.7	58,501	19.4	483,479
Other	24,773	8.9	24,559	8.0	23,292	7.7	192,496
Magnetic Application Products	79,358	28.4	85,266	27.7	81,793	27.1	675,975
Film Application Products	43,232	15.4	64,065	20.8	68,463	22.7	565,810
Other	9,150	3.3	8,576	2.8	9,957	3.3	82,289
Total	279,556	100.0	308,058	100.0	301,728	100.0	2,493,620

Notes:

1. U.S.\$1=Yen 121, 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.