



TDK Corporation
April 28, 2016

Contact;

TDK Corporation (Tokyo)

Corporate Communications Group
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Consolidated results (U.S. GAAP) for FY March 2016

Summary (April 1, 2015 - March 31, 2016)

Term Item	FY2015 (Apr. 1, 2014 - March 31, 2015)		FY2016 (April 1, 2015 - March 31, 2016)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	1,082,560	100.0	1,152,255	100.0	10,196,947	69,695	6.4
Operating income	72,459	6.7	93,414	8.1	826,673	20,955	28.9
Income before income taxes	74,517	6.9	91,839	8.0	812,735	17,322	23.2
Net income attributable to TDK	49,440	4.6	64,828	5.6	573,699	15,388	31.1
Per common share :							
Net income attributable to TDK / Basic	Yen 392.78		Yen 514.23		U.S.\$ 4.55		
Net income attributable to TDK / Diluted	Yen 377.98		Yen 504.66		U.S.\$ 4.47		
Total assets	1,404,282		1,450,585		12,837,035	46,303	
Total equity	758,007		684,633		6,058,699	(73,374)	
Total TDK stockholders' equity	738,861		675,361		5,976,646	(63,500)	
Stockholders' equity ratio	52.6%		46.6%		-		
Net assets (per common share)	Yen 5,864.56		Yen 5,354.79		U.S.\$ 47.39		
Capital expenditures	102,525	-	160,674	-	1,421,894	58,149	56.7
Depreciation and amortization	80,249	7.4	83,224	7.2	736,496	2,975	3.7
Research and development	70,644	6.5	84,920	7.4	751,504	14,276	20.2
Result of financial income (loss)	1,083	-	1,380	-	12,212	297	-
Ratio of overseas production	87.9%	-	86.3%	-	-		
Number of employees	88,076	-	91,648	-	-		

Note:

U.S.\$1=Yen 113, for convenience only.