

(7) Consolidated Supplementary Information

1) Exchange rates used for conversion

Item	Term	As of September 30, 2015		As of September 30, 2016		As of March 31, 2016	
		US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period		119.96	134.97	101.12	113.36	112.68	127.70

2) Sales by region

[1st half results]

Region	Term	1H of FY2016 (April 1, 2015 - September 30, 2015)		1H of FY2017 (April 1, 2016 - September 30, 2016)			Change	
		(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas		51,194	8.7	53,867	9.3	533,337	2,673	5.2
Europe		73,800	12.5	72,819	12.6	720,980	(981)	-1.3
Asia and others		418,255	71.2	402,719	69.5	3,987,317	(15,536)	-3.7
Overseas sales total		543,249	92.4	529,405	91.4	5,241,634	(13,844)	-2.5
Japan		44,365	7.6	49,776	8.6	492,831	5,411	12.2
Net sales		587,614	100.0	579,181	100.0	5,734,465	(8,433)	-1.4

[2nd quarter results]

Region	Term	2Q of FY2016 (July 1, 2015 - September 30, 2015)		2Q of FY2017 (July 1, 2016 - September 30, 2016)			Change	
		(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas		25,986	8.4	26,691	8.9	264,267	705	2.7
Europe		37,331	12.1	35,558	11.8	352,060	(1,773)	-4.7
Asia and others		222,920	72.4	212,523	70.8	2,104,188	(10,397)	-4.7
Overseas sales total		286,237	92.9	274,772	91.5	2,720,515	(11,465)	-4.0
Japan		21,821	7.1	25,640	8.5	253,861	3,819	17.5
Net sales		308,058	100.0	300,412	100.0	2,974,376	(7,646)	-2.5

Notes:

1. U.S.\$1=Yen 101, for convenience only.
2. Overseas sales are based on the location of the customers.

3) Company group

As of September 30, 2016, TDK Corporation had 132 consolidated subsidiaries (14 in Japan and 118 overseas). TDK Corporation also had 7 affiliates (4 in Japan and 3 overseas), the financial statements for which are accounted for by the equity method.

4) Overview of sales by product

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)		4Q of FY2016 (January 1, 2016 - March 31, 2016)	
	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%
Capacitors	39,126	14.0	39,461	12.8	36,423	12.1	35,392	13.5
Inductive Devices	39,713	14.2	40,191	13.0	38,947	12.9	36,270	13.8
Other	71,441	25.5	72,557	23.6	68,195	22.6	65,758	25.0
Passive Components	150,280	53.7	152,209	49.4	143,565	47.6	137,420	52.3
Recording Devices	54,585	19.5	60,707	19.7	58,501	19.4	46,043	17.5
Other	24,773	8.9	24,559	8.0	23,292	7.7	22,862	8.7
Magnetic Application Products	79,358	28.4	85,266	27.7	81,793	27.1	68,905	26.2
Film Application Products	42,931	15.4	63,287	20.5	67,624	22.4	46,051	17.5
Other	6,987	2.5	7,296	2.4	8,746	2.9	10,537	4.0
Total	279,556	100.0	308,058	100.0	301,728	100.0	262,913	100.0

Term Product	1Q of FY2017 (April 1, 2016 - June 30, 2016)		2Q of FY2017 (July 1, 2016 - September 30, 2016)		
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)
Capacitors	34,356	12.3	33,746	11.2	334,119
Inductive Devices	35,706	12.8	35,461	11.8	351,099
Other	67,599	24.3	74,791	24.9	740,505
Passive Components	137,661	49.4	143,998	47.9	1,425,723
Recording Devices	60,977	21.8	62,319	20.7	617,019
Other	21,423	7.7	21,605	7.2	213,911
Magnetic Application Products	82,400	29.5	83,924	27.9	830,930
Film Application Products	51,812	18.6	65,166	21.7	645,208
Other	6,896	2.5	7,324	2.5	72,515
Total	278,769	100.0	300,412	100.0	2,974,376

Notes:

1. U.S.\$1=Yen 101, for convenience only.
2. In accordance with the reorganization in 1Q of FY2017, certain products of Other were reclassified into Inductive Devices and Other Passive Components and certain products of Film Application Products were reclassified into Other. The prior year's sales are also reclassified to conform to the new segmentation.