



TDK Corporation  
April 27, 2018

**Contact;**

TDK Corporation (Tokyo)

Corporate Communications Group

Kazushige Atsumi

+81(3)6852-7102

**Consolidated results (U.S. GAAP) for FY March 2018**

**Summary (April 1, 2017 - March 31, 2018)**

Term Item	FY2017 (Apr. 1, 2016 - Mar. 31, 2017)		FY2018 (April 1, 2017 - March 31, 2018)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	1,178,257	100.0	1,271,747	100.0	11,997,613	93,490	7.9
Operating income	208,660	17.7	85,633	6.7	807,858	(123,027)	-59.0
Income before income taxes	211,717	18.0	89,811	7.1	847,274	(121,906)	-57.6
Net income attributable to TDK	145,099	12.3	63,463	5.0	598,708	(81,636)	-56.3
Per common share :							
Net income attributable to TDK / Basic	Yen 1,150.16		Yen 502.80		U.S.\$ 4.74		
Net income attributable to TDK / Diluted	Yen 1,147.57		Yen 501.47		U.S.\$ 4.73		
Total assets	1,664,333		1,905,209		17,973,670	240,876	
Total equity	802,118		831,232		7,841,811	29,114	
Total TDK stockholders' equity	793,614		824,634		7,779,566	31,020	
Stockholders' equity ratio	47.7%		43.3%				
Stockholders' equity per share	Yen 6,288.55		Yen 6,532.01		U.S.\$ 61.62		
Capital expenditures	167,631	-	178,612	-	1,685,019	10,981	6.6
Depreciation and amortization	87,491	7.4	92,171	7.2	869,538	4,680	5.3
Research and development	91,254	7.7	103,457	8.1	976,009	12,203	13.4
Result of financial income (loss)	724	-	1,908	-	18,000	1,184	-
Ratio of overseas production	86.1%	-	84.5%	-	-		
Number of employees	99,693	-	102,883	-	-		

**Note:**

U.S.\$1=Yen 106, for convenience only.