

(7) Consolidated Supplementary Information

1) Exchange rates used for conversion

Item \ Term	As of December 31, 2017		As of December 31, 2018		As of March 31, 2018	
	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period	113.00	134.94	111.00	127.00	106.24	130.52

2) Sales by region

[9-month-period results]

Region \ Term	The-9-month-period of FY2018 (April 1, 2017 - December 31, 2017)		The-9-month-period of FY2019 (April 1, 2018 - December 31, 2018)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas	82,603	8.6	83,416	7.8	751,496	813	1.0
Europe	120,121	12.5	124,547	11.6	1,122,045	4,426	3.7
Asia and others	676,852	70.1	778,689	72.6	7,015,216	101,837	15.0
Overseas sales total	879,576	91.2	986,652	92.0	8,888,757	107,076	12.2
Japan	85,121	8.8	86,091	8.0	775,594	970	1.1
Net sales	964,697	100.0	1,072,743	100.0	9,664,351	108,046	11.2

[3rd quarter results]

Region \ Term	3Q of FY2018 (October 1, 2017 - December 31, 2017)		3Q of FY2019 (October 1, 2018 - December 31, 2018)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas	29,588	8.7	26,538	7.6	239,081	(3,050)	-10.3
Europe	41,890	12.3	38,779	11.1	349,360	(3,111)	-7.4
Asia and others	238,626	69.9	255,611	72.8	2,302,802	16,985	7.1
Overseas sales total	310,104	90.9	320,928	91.5	2,891,243	10,824	3.5
Japan	31,022	9.1	29,875	8.5	269,144	(1,147)	-3.7
Net sales	341,126	100.0	350,803	100.0	3,160,387	9,677	2.8

Notes:

1. U.S.\$1=Yen 111, for convenience only.
2. Overseas sales are based on the location of the customers.

3) Company group

As of December 31, 2018, TDK Corporation had 137 consolidated subsidiaries (13 in Japan and 124 overseas). TDK Corporation also had 9 affiliates (3 in Japan and 6 overseas), the financial statements for which are accounted for by the equity method.

4) Overview of sales by product

Term Product	1Q of FY2018 (April 1, 2017 - June 30, 2017)		2Q of FY2018 (July 1, 2017 - September 30, 2017)		3Q of FY2018 (October 1, 2017 - December 31, 2017)		4Q of FY2018 (January 1, 2018 - March 31, 2018)	
	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%
Capacitors	36,280	12.5	39,178	11.8	40,089	11.8	41,443	13.5
Inductive Devices	37,603	13.0	40,484	12.1	40,284	11.8	39,158	12.7
Other	22,837	7.9	26,160	7.8	28,894	8.4	25,347	8.3
Passive Components	96,720	33.4	105,822	31.7	109,267	32.0	105,948	34.5
Sensor Application Products	16,317	5.7	20,162	6.0	21,591	6.3	19,285	6.3
Magnetic Application Products	66,381	22.9	71,773	21.5	72,531	21.3	66,863	21.8
Energy Application Products	95,316	32.9	122,168	36.6	124,966	36.6	100,372	32.7
Other	14,792	5.1	14,120	4.2	12,771	3.8	14,582	4.7
Total	289,526	100.0	334,045	100.0	341,126	100.0	307,050	100.0

Term Product	1Q of FY2019 (April 1, 2018 - June 30, 2018)		2Q of FY2019 (July 1, 2018 - September 30, 2018)		3Q of FY2019 (October 1, 2018 - December 31, 2018)		
	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)
Capacitors	44,461	13.0	43,883	11.6	42,721	12.2	384,873
Inductive Devices	41,312	12.0	41,626	11.0	39,484	11.2	355,712
Other	26,949	7.9	26,591	7.0	24,497	7.0	220,694
Passive Components	112,722	32.9	112,100	29.6	106,702	30.4	961,279
Sensor Application Products	18,869	5.5	20,608	5.4	19,701	5.6	177,486
Magnetic Application Products	70,476	20.5	75,390	19.9	66,410	18.9	598,288
Energy Application Products	125,587	36.6	154,761	40.9	145,372	41.5	1,309,658
Other	15,414	4.5	16,013	4.2	12,618	3.6	113,676
Total	343,068	100.0	378,872	100.0	350,803	100.0	3,160,387

Notes:

1. U.S.\$1=Yen 111, for convenience only.
2. In accordance with the reorganization in 1Q of FY2019, Energy Application Products segment was newly established. Certain products of Other Passive Components segment were reclassified into Other segment, certain products of Other segment were reclassified into Other Passive Components segment and certain products of Sensor Application Products segment were reclassified into Other segment. The prior year's sales are also reclassified to conform to the new segmentation.