

(8) Fair Value of Derivatives

(Yen millions)

	Contract Amount	Carrying Amount	Estimated Fair Value
As of March 31, 2018			
Forward foreign exchange contracts	218,426	(985)	(985)
Currency swap contracts	20,866	574	574
Interest rate swap contracts	31,872	293	293
Commodity forward contracts	157	(3)	(3)
As of March 31, 2019			
Forward foreign exchange contracts	192,902	(18)	(18)
Currency swap contracts	19,701	1,323	1,323
Interest rate swap contracts	33,297	124	124
Commodity forward contracts	252	150	150

(U.S.\$ thousands)

(U.S.\$ thousands)	Contract Amount	Carrying Amount	Estimated Fair Value
As of March 31, 2019			
Forward foreign exchange contracts	1,737,856	(162)	(162)
Currency swap contracts	177,486	11,919	11,919
Interest rate swap contracts	299,973	1,117	1,117
Commodity forward contracts	2,270	1,351	1,351

Note:

U.S.\$1=Yen 111, for convenience only.

(9) Net Income per Share

Item	Term	FY2018 (April 1, 2017 - March 31, 2018)		FY2019 (April 1, 2018 - March 31, 2019)	
		Basic	Diluted	Basic	Diluted
Net income attributable to TDK		(Yen millions) 63,463	63,463	(Yen millions) 82,205	82,205
Weighted average common shares outstanding		Number of shares (Thousands) 126,220	126,220	Number of shares (Thousands) 126,271	126,271
Incremental shares arising from the exercise of stock options		-	334	-	305
Weighted average common shares outstanding - Total		126,220	126,554	126,271	126,576
Per common share :		(Yen)		(Yen)	
Net income attributable to TDK		502.80	501.47	651.02	649.45

Item	Term	FY2019 (April 1, 2018 - March 31, 2019)	
		Basic	Diluted
Net income attributable to TDK		(U.S.\$ thousands) 740,586	740,586
Weighted average common shares outstanding		Number of shares (Thousands) 126,271	126,271
Incremental shares arising from the exercise of stock options		-	305
Weighted average common shares outstanding - Total		126,271	126,576
Per common share :		(U.S.\$)	
Net income attributable to TDK		5.87	5.85

Notes:

1. U.S.\$1=Yen 111, for convenience only.
2. The dilution of net income attributable to TDK was caused by presuming the exercise of stock options issued by a subsidiary of TDK Corporation.

(10) Significant Subsequent Events

Nothing to report.