

## Supplementary Information

Ratio of results on a consolidated basis to results on a non-consolidated basis

	Ratio of the first half of FY2003	Ratio of the corresponding period of the previous year
Net sales	1.8	1.7
Operating income	2.9	-
Income before income taxes	3.7	-
Net income	4.4	0.2

### Exchange rates used for conversion

Term	April 1, 2002 - Sep. 30, 2002		April 1, 2001 - Sep. 30, 2001	
	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
Sales	123.07	116.92	122.24	107.76
The end of the period	122.60	120.37	119.40	109.30

### NON-CONSOLIDATED

Term	April 1, 2002 - Sep. 30, 2002		April 1, 2001 - Sep. 30, 2001		Change (%)	April 1, 2001 - March 31, 2002	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)		Amount (Yen millions)	Ratio to sales (%)
Investment in facilities	6,999	-	22,146	-	-68.4	34,563	-
Depreciation expenses	12,518	7.5	11,057	6.7	13.2	25,272	8.0
Research and development expenses	10,967	6.6	13,272	8.1	-17.4	26,776	8.4
Result of financial operation	2,678		12,866		-79.2	13,108	
Number of employees (as at the end of the period)	6,304		7,283			7,168	

### CONSOLIDATED

Term	April 1, 2002 - Sep. 30, 2002		April 1, 2001 - Sep. 30, 2001		Change (%)	April 1, 2001 - March 31, 2002	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)		Amount (Yen millions)	Ratio to sales (%)
Investment in facilities	14,472	-	38,094	-	-62.0	58,777	-
Depreciation expenses	28,503	9.6	29,062	10.7	-1.9	61,920	10.9
Research and development expenses	15,649	5.3	19,065	7.0	-17.9	38,630	6.8
Result of financial operation	510		616		-17.2	769	
Number of employees (as at the end of the period)	31,728		35,428			32,249	
Ratio of overseas production	55.6 %		53.1 %			53.8 %	

Note: TDK adopted the Emerging Issues Task Force Issue 01-9 ("EITF 01-9"), "Accounting for Consideration Given by a Vendor to a Customer (Including A Reseller of the Vendor's Products)" from the fiscal year beginning April 1, 2002. Ratio to sales has been calculated based on sales which has been restated retroactively.

### OVERSEAS SALES BY DIVISION

Term	April 1, 2002 - Sep. 30, 2002		April 1, 2001 - Sep. 30, 2001		Change (%)	April 1, 2001 - March 31, 2002	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)		Amount (Yen millions)	Ratio to sales (%)
Electronic materials and components	167,212	56.4	142,040	52.4	17.7	305,775	53.6
Electronic materials	64,577	21.8	57,052	21.0	13.2	116,275	20.4
Electronic devices	29,360	9.9	28,184	10.4	4.2	55,234	9.7
Recording devices	69,154	23.3	50,874	18.8	35.9	124,298	21.8
Semiconductors & others	4,121	1.4	5,930	2.2	-30.5	9,968	1.7
Recording media & systems	44,879	15.2	43,576	16.1	3.0	99,932	17.5
Overseas sales	212,091	71.6	185,616	68.5	14.3	405,707	71.1

Note: TDK adopted the Emerging Issues Task Force Issue 01-9 ("EITF 01-9"), "Accounting for Consideration Given by a Vendor to a Customer (Including a Reseller of the Vendor's Products)" from the fiscal year beginning April 1, 2002 and the prior year's consolidated financial statements have been restated for the change, accordingly.