

Supplementary Information

Ratio of results on a Consolidated basis to results on a NON-Consolidated basis

| | Ratio of the FY2003 | Ratio of the previous fiscal year |
|----------------------------|---------------------|-----------------------------------|
| Net sales | 1.9 | 1.8 |
| Operating income | 6.9 | - |
| Income before income taxes | 11.1 | - |
| Net income | 90.4 | - |

Exchange rates used for conversion

| Term | April 1, 2002 - March 31, 2003 | | April 1, 2001 - March 31, 2002 | |
|-----------------------|-----------------------------------|----------|-----------------------------------|----------|
| | US\$=Yen | Euro=Yen | US\$=Yen | Euro=Yen |
| Sales | 121.98 | 120.88 | 124.98 | 110.44 |
| The end of the period | 120.20 | 129.83 | 133.25 | 116.14 |

NON-Consolidated

| Term | April 1, 2002 - March 31, 2003 | | April 1, 2001 - March 31, 2002 | | Change (%) |
|--|-----------------------------------|-----------------------|-----------------------------------|-----------------------|------------|
| | Amount (Yen millions) | Ratio to sales (%) | Amount (Yen millions) | Ratio to sales (%) | |
| Investment in facilities | 24,959 | - | 34,563 | - | -27.8 |
| Depreciation expenses | 26,529 | 8.3 | 25,272 | 8.0 | 5.0 |
| Research and development expenses | 22,530 | 7.0 | 26,776 | 8.4 | -15.9 |
| Result of financial operation | 2,829 | | 13,108 | | -78.4 |
| Number of employees (as at the end of the period) | 6,212 | | 7,168 | | |

Consolidated

| Term | April 1, 2002 - March 31, 2003 | | April 1, 2001 - March 31, 2002 | | Change (%) |
|--|-----------------------------------|-----------------------|-----------------------------------|-----------------------|------------|
| | Amount (Yen millions) | Ratio to sales (%) | Amount (Yen millions) | Ratio to sales (%) | |
| Investment in facilities | 41,451 | - | 58,777 | - | -29.5 |
| Depreciation expenses | 57,789 | 9.5 | 61,920 | 10.9 | -6.7 |
| Research and development expenses | 31,862 | 5.2 | 38,630 | 6.8 | -17.5 |
| Result of financial operation | 802 | | 769 | | 4.3 |
| Number of employees (as at the end of the period) | 31,705 | | 32,249 | | |
| Ratio of overseas production | 56.0 % | | 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 - March 31, 2003 | | April 1, 2001 - March 31, 2002 | | Change (%) |
|-------------------------------------|-----------------------------------|-----------------------|-----------------------------------|-----------------------|------------|
| | Amount (Yen millions) | Ratio to sales (%) | Amount (Yen millions) | Ratio to sales (%) | |
| Electronic materials and components | 341,615 | 56.1 | 305,775 | 53.6 | 11.7 |
| Electronic materials | 122,761 | 20.2 | 116,275 | 20.4 | 5.6 |
| Electronic devices | 58,671 | 9.6 | 55,234 | 9.7 | 6.2 |
| Recording devices | 152,476 | 25.0 | 124,298 | 21.8 | 22.7 |
| Semiconductors & others | 7,707 | 1.3 | 9,968 | 1.7 | -22.7 |
| Recording media & systems | 101,762 | 16.7 | 99,932 | 17.5 | 1.8 |
| Overseas sales | 443,377 | 72.8 | 405,707 | 71.1 | 9.3 |

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.