

(Notes)

1. The consolidated financial statements are prepared in conformity with the U.S. GAAP.
2. As of December 31, 2005, TDK had 90 subsidiaries (20 in Japan and 70 overseas). TDK also had 6 affiliates (4 in Japan and 2 overseas) whose financial statements are accounted for by the equity method.
3. Comprehensive income comprises net income and other comprehensive income. Other comprehensive income includes changes in foreign currency translation adjustments, minimum pension liability adjustments and net unrealized gains (losses) on securities. The net income, other comprehensive income, net of tax and total comprehensive income (loss) for the three months ended December 31, 2005 and 2004, and for the nine-month-period from April 1 through December 31, 2005 and 2004 were as follows;

Item	Term	The 3rd Qtr. of FY2006		The 3rd Qtr. of FY2005
		(Oct. 1, 2005 - Dec. 31, 2005)		(Oct. 1, 2004 - Dec. 31, 2004)
		(Yen millions)	(U.S.\$ thousands)	(Yen millions)
Net income		16,568	140,407	12,209
Other comprehensive income, net of tax:				
Foreign currency translation adjustments		13,594	115,203	(12,284)
Minimum pension liability adjustments		1,589	13,466	(2,141)
Net unrealized gains (losses) on securities		343	2,907	(71)
Total comprehensive income (loss)		32,094	271,983	(2,287)

Note: U.S.\$1=Yen 118

Item	Term	The nine-month-period of FY2006		The nine-month-period of FY2005
		(Apr. 1, 2005 - Dec. 31, 2005)		(Apr. 1, 2004 - Dec. 31, 2004)
		(Yen millions)	(U.S.\$ thousands)	(Yen millions)
Net income		38,234	324,017	32,078
Other comprehensive income, net of tax:				
Foreign currency translation adjustments		26,961	228,483	(485)
Minimum pension liability adjustments		2,112	17,898	6,043
Net unrealized gains (losses) on securities		25	212	(506)
Total comprehensive income		67,332	570,610	37,130

Note: U.S.\$1=Yen 118