

## 7) Segment Information

### [3rd Qtr. results]

The following industry and geographic segment information are required by the Japanese Securities Exchange Law.

#### 1. Industry segment information

Product	Term		The 3rd Qtr. of FY2007			The 3rd Qtr. of FY2006		Change	
			(Oct. 1, 2006 - Dec. 31, 2006)			(Oct. 1, 2005 - Dec. 31, 2005)			
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)		
<b>Electronic materials and components</b>									
Net sales	194,541	100.0	1,634,799	192,091	100.0	2,450	1.3		
External sales	194,541		1,634,799	192,091		2,450	1.3		
Intersegment	-		-	-		-	-		
Operating expenses	171,533	88.2	1,441,454	169,892	88.4	1,641	1.0		
Operating income	23,008	11.8	193,345	22,199	11.6	809	3.6		
<b>Recording media</b>									
Net sales	28,712	100.0	241,277	30,563	100.0	(1,851)	-6.1		
External sales	28,712		241,277	30,563		(1,851)	-6.1		
Intersegment	-		-	-		-	-		
Operating expenses	28,579	99.5	240,160	31,471	103.0	(2,892)	-9.2		
Operating income (loss)	133	0.5	1,117	(908)	-3.0	1,041	-		
<b>TOTAL</b>									
Net sales	223,253	100.0	1,876,076	222,654	100.0	599	0.3		
External sales	223,253		1,876,076	222,654		599	0.3		
Intersegment	-		-	-		-	-		
Operating expenses	200,112	89.6	1,681,614	201,363	90.4	(1,251)	-0.6		
Operating income	23,141	10.4	194,462	21,291	9.6	1,850	8.7		

Note: U.S.\$1=Yen 119, for convenience only.

#### 2. Geographic segment information

Region	Term		The 3rd Qtr. of FY2007			The 3rd Qtr. of FY2006		Change	
			(Oct. 1, 2006 - Dec. 31, 2006)			(Oct. 1, 2005 - Dec. 31, 2005)			
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)		
Japan	Net sales	102,397	100.0	860,479	99,593	100.0	2,804	2.8	
	Operating income	9,584	9.4	80,538	7,546	7.6	2,038	27.0	
Americas	Net sales	28,267	100.0	237,538	27,109	100.0	1,158	4.3	
	Operating income	916	3.2	7,697	1,816	6.7	(900)	-49.6	
Europe	Net sales	22,465	100.0	188,782	22,579	100.0	(114)	-0.5	
	Operating income	503	2.2	4,227	16	0.1	487	-	
Asia and others	Net sales	146,392	100.0	1,230,185	148,968	100.0	(2,576)	-1.7	
	Operating income	12,960	8.9	108,908	12,297	8.3	663	5.4	
Intersegment eliminations	Net sales	76,268		640,908	75,595		673		
	Operating income	822		6,908	384		438		
Total	Net sales	223,253	100.0	1,876,076	222,654	100.0	599	0.3	
	Operating income	23,141	10.4	194,462	21,291	9.6	1,850	8.7	

Notes:

- Net sales in each geographic area are based on the location of TDK entities where the sales are generated.
- U.S.\$1=Yen 119, for convenience only.

#### 3. Sales by region

Region	Term		The 3rd Qtr. of FY2007			The 3rd Qtr. of FY2006		Change	
			(Oct. 1, 2006 - Dec. 31, 2006)			(Oct. 1, 2005 - Dec. 31, 2005)			
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)		
Americas	26,872	12.0	225,815	25,332	11.4	1,540	6.1		
Europe	22,279	10.0	187,219	22,578	10.2	(299)	-1.3		
Asia and others	129,353	58.0	1,087,000	131,229	58.9	(1,876)	-1.4		
Overseas sales total	178,504	80.0	1,500,034	179,139	80.5	(635)	-0.4		
Japan	44,749	20.0	376,042	43,515	19.5	1,234	2.8		
Net sales	223,253	100.0	1,876,076	222,654	100.0	599	0.3		

Notes:

- Overseas sales are based on the location of the customers.
- U.S.\$1=Yen 119, for convenience only.

## 9 months period results

The following industry and geographic segment information are required by the Japanese Securities Exchange Law.

### 1. Industry segment information

Product	Term		The nine-month-period of FY2007 (Apr. 1, 2006 - Dec. 31, 2006)			The nine-month-period of FY2006 (Apr. 1, 2005 - Dec. 31, 2005)			Change		FY2006 (Apr. 1, 2005 - Mar. 31, 2006)	
			(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)	(Yen millions)	%	
<b>Electronic materials and components</b>												
Net sales			571,248	100.0	4,800,404	492,811	100.0	78,437	15.9	687,750	100.0	
External sales			571,248		4,800,404	492,811		78,437	15.9	687,750		
Intersegment			-		-	-		-	-	-		
Operating expenses			507,673	88.9	4,266,160	438,343	88.9	69,330	15.8	613,417	89.2	
Operating income			63,575	11.1	534,244	54,468	11.1	9,107	16.7	74,333	10.8	
<b>Recording media</b>												
Net sales			76,843	100.0	645,739	80,230	100.0	(3,387)	-4.2	107,430	100.0	
External sales			76,843		645,739	80,230		(3,387)	-4.2	107,430		
Intersegment			-		-	-		-	-	-		
Operating expenses			79,013	102.8	663,975	85,357	106.4	(6,344)	-7.4	121,240	112.9	
Operating income (loss)			(2,170)	-2.8	(18,236)	(5,127)	-6.4	2,957	57.7	(13,810)	-12.9	
<b>TOTAL</b>												
Net sales			648,091	100.0	5,446,143	573,041	100.0	75,050	13.1	795,180	100.0	
External sales			648,091		5,446,143	573,041		75,050	13.1	795,180		
Intersegment			-		-	-		-	-	-		
Operating expenses			586,686	90.5	4,930,135	523,700	91.4	62,986	12.0	734,657	92.4	
Operating income			61,405	9.5	516,008	49,341	8.6	12,064	24.5	60,523	7.6	

Note: U.S.\$1=Yen 119, for convenience only.

### 2. Geographic segment information

Region	Term		The nine-month-period of FY2007 (Apr. 1, 2006 - Dec. 31, 2006)			The nine-month-period of FY2006 (Apr. 1, 2005 - Dec. 31, 2005)			Change		FY2006 (Apr. 1, 2005 - Mar. 31, 2006)	
			(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)	(Yen millions)	%	
Japan	Net sales		296,205	100.0	2,489,118	266,440	100.0	29,765	11.2	360,210	100.0	
	Operating income		24,713	8.3	207,672	17,924	6.7	6,789	37.9	49,437	13.7	
Americas	Net sales		85,422	100.0	717,832	73,935	100.0	11,487	15.5	105,979	100.0	
	Operating income		5,697	6.7	47,874	6,716	9.1	(1,019)	-15.2	9,995	9.4	
Europe	Net sales		61,539	100.0	517,134	55,082	100.0	6,457	11.7	76,240	100.0	
	Operating income (loss)		(421)	-0.7	(3,538)	(2,711)	-4.9	2,290	84.5	(9,996)	-13.1	
Asia and others	Net sales		433,777	100.0	3,645,185	382,630	100.0	51,147	13.4	531,824	100.0	
	Operating income		32,128	7.4	269,983	28,632	7.5	3,496	12.2	12,607	2.4	
Intersegment eliminations	Net sales		228,852		1,923,126	205,046		23,806		279,073		
	Operating income		712		5,983	1,220		(508)		1,520		
Total	Net sales		648,091	100.0	5,446,143	573,041	100.0	75,050	13.1	795,180	100.0	
	Operating income		61,405	9.5	516,008	49,341	8.6	12,064	24.5	60,523	7.6	

Notes:

- Net sales in each geographic area are based on the location of TDK entities where the sales are generated.
- U.S.\$1=Yen 119, for convenience only.

### 3. Sales by region

Region	Term		The nine-month-period of FY2007 (Apr. 1, 2006 - Dec. 31, 2006)			The nine-month-period of FY2006 (Apr. 1, 2005 - Dec. 31, 2005)			Change		FY2006 (Apr. 1, 2005 - Mar. 31, 2006)	
			(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)	(Yen millions)	%	
Americas			78,197	12.1	657,118	64,798	11.3	13,399	20.7	90,192	11.4	
Europe			61,149	9.4	513,857	55,247	9.7	5,902	10.7	75,895	9.5	
Asia and others			381,059	58.8	3,202,176	323,399	56.4	57,660	17.8	455,435	57.3	
Overseas sales total			520,405	80.3	4,373,151	443,444	77.4	76,961	17.4	621,522	78.2	
Japan			127,686	19.7	1,072,992	129,597	22.6	(1,911)	-1.5	173,658	21.8	
Net sales			648,091	100.0	5,446,143	573,041	100.0	75,050	13.1	795,180	100.0	

Notes:

- Overseas sales are based on the location of the customers.
- U.S.\$1=Yen 119, for convenience only.