



TDK Corporation  
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**Contact;**

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## Consolidated results (U.S. GAAP) for FY March 2008

### Summary (April 1, 2007 - March 31, 2008)

Term Item	FY2007 (April 1, 2006 - March 31, 2007)		FY2008 (April 1, 2007 - March 31, 2008)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	862,025	100.0	866,285	100.0	8,662,850	4,260	0.5
Operating income	79,590	9.2	87,175	10.1	871,750	7,585	9.5
Income before income taxes	88,665	10.3	91,505	10.6	915,050	2,840	3.2
Net income	70,125	8.1	71,461	8.2	714,610	1,336	1.9
Total assets	989,304	-	935,533	-	9,355,330	(53,771)	
Total stockholders' equity	762,712	-	716,577	-	7,165,770	(46,135)	
Per common share :							
Net income / Basic	Yen 529.88		Yen 551.72		U.S.\$ 5.52		
Net income / Diluted	Yen 529.29		Yen 551.19		U.S.\$ 5.51		
Stockholders' equity	Yen 5,759.18		Yen 5,556.77		U.S.\$ 55.57		
Capital expenditures	70,440	-	84,312	-	843,120	13,872	19.7
Depreciation and amortization	65,337	7.6	71,297	8.2	712,970	5,960	9.1
Research and development	50,058	5.8	57,387	6.6	573,870	7,329	14.6
Result of financial income	6,825	-	8,066	-	80,660	1,241	18.2
Ratio of overseas production	62.2%	-	70.1%	-	-		
Number of employees	51,614	-	60,212	-	-		
Average rate for the period							
US\$=Yen	Yen 116.97		Yen 114.44				
Euro=Yen	Yen 150.02		Yen 161.59				

### (Sales breakdown)

Term Product	FY2007 (April 1, 2006 - March 31, 2007)		FY2008 (April 1, 2007 - March 31, 2008)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Electronic materials and components	758,821	88.0	818,115	94.4	8,181,150	59,294	7.8
Electronic materials	199,243	23.1	200,101	23.1	2,001,010	858	0.4
Electronic devices	198,199	23.0	209,089	24.1	2,090,890	10,890	5.5
Recording devices	304,822	35.4	334,734	38.6	3,347,340	29,912	9.8
Other electronic components	56,557	6.5	74,191	8.6	741,910	17,634	31.2
Recording media	103,204	12.0	48,170	5.6	481,700	(55,034)	-53.3
Total sales	862,025	100.0	866,285	100.0	8,662,850	4,260	0.5
Overseas sales	690,673	80.1	714,172	82.4	7,141,720	23,499	3.4

**Note:**

U.S.\$1=Yen 100, for convenience only.