

## 10) Supplementary Information (Consolidated)

### Exchange rates used for conversion

Term	As of Dec. 31, 2007		As of Dec. 31, 2008	
	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period	114.15	166.66	91.03	127.96

### Sales breakdown

#### [9-month-period results]

Term	The 9-month-period of FY2008 (April 1, 2007 - Dec. 31, 2007)		The 9-month-period of FY2009 (April 1, 2008 - Dec. 31, 2008)			Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	Amount (U.S.\$ thousands)	(Yen millions)	Change(%)
Electronic materials	154,187	23.4	124,210	21.1	1,364,945	(29,977)	-19.4
Electronic devices	157,732	24.0	137,127	23.3	1,506,890	(20,605)	-13.1
Recording devices	246,830	37.5	208,420	35.4	2,290,330	(38,410)	-15.6
Others	99,681	15.1	118,559	20.2	1,302,846	18,878	18.9
Total sales	658,430	100.0	588,316	100.0	6,465,011	(70,114)	-10.6
Overseas sales	543,314	82.5	496,026	84.3	5,450,835	(47,288)	-8.7

#### [3rd quarter results]

Term	3Q of FY2008 (Oct. 1, 2007 - Dec. 31, 2007)		3Q of FY2009 (Oct. 1, 2008 - Dec. 31, 2008)			Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	Amount (U.S.\$ thousands)	(Yen millions)	Change(%)
Electronic materials	51,421	22.8	32,022	16.7	351,890	(19,399)	-37.7
Electronic devices	53,296	23.6	38,399	20.0	421,967	(14,897)	-28.0
Recording devices	89,910	39.9	58,351	30.4	641,220	(31,559)	-35.1
Others	30,715	13.7	63,007	32.9	692,385	32,292	105.1
Total sales	225,342	100.0	191,779	100.0	2,107,462	(33,563)	-14.9
Overseas sales	186,493	82.8	163,097	85.0	1,792,275	(23,396)	-12.5

#### Notes:

1. Recording media results are now included in the "others" sector.
2. U.S.\$1=Yen 91, for convenience only.

### Overseas sales by division

#### [9-month-period results]

Term	The 9-month-period of FY2008 (April 1, 2007 - Dec. 31, 2007)		The 9-month-period of FY2009 (April 1, 2008 - Dec. 31, 2008)		Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	(Yen millions)	Change(%)
Electronic materials	116,799	17.7	92,404	15.7	(24,395)	-20.9
Electronic devices	106,605	16.2	93,270	15.9	(13,335)	-12.5
Recording devices	243,867	37.0	206,081	35.0	(37,786)	-15.5
Others	76,043	11.6	104,271	17.7	28,228	37.1
Overseas sales	543,314	82.5	496,026	84.3	(47,288)	-8.7

#### [3rd quarter results]

Term	3Q of FY2008 (Oct. 1, 2007 - Dec. 31, 2007)		3Q of FY2009 (Oct. 1, 2008 - Dec. 31, 2008)		Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	(Yen millions)	Change(%)
Electronic materials	38,710	17.2	23,079	12.0	(15,631)	-40.4
Electronic devices	35,574	15.8	24,212	12.6	(11,362)	-31.9
Recording devices	88,760	39.4	57,369	29.9	(31,391)	-35.4
Others	23,449	10.4	58,437	30.5	34,988	149.2
Overseas sales	186,493	82.8	163,097	85.0	(23,396)	-12.5

#### Note:

Recording media results are now included in the "others" sector.

### Company group

As of December 31, 2008, TDK had 135 subsidiaries (19 in Japan and 116 overseas). TDK also had 7 affiliates (4 in Japan and 3 overseas) whose financial statements are accounted for by the equity method.