

Contact;

TDK Corporation(Tokyo)

Corporate Communications Department
Tatsuhiko Atsumi

+81(3)5201-7102

Consolidated results (U.S. GAAP) for the 9-month-period of FY March 2010

Summary (April 1, 2009 - December 31, 2009)

Term Item	The 9-moth-period of FY2009 (April 1, 2008 - Dec. 31, 2008)		The 9-month-period of FY2010 (April 1, 2009 - December 31, 2009)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	588,316	100.0	597,513	100.0	6,494,707	9,197	1.6
Operating income	9,272	1.6	17,495	2.9	190,163	8,223	88.7
Income (loss) before income taxes	(303)	-0.1	10,832	1.8	117,739	11,135	-
Net income (loss) attributable to TDK Corp.	(2,449)	-0.4	9,966	1.7	108,326	12,415	-
Per common share :							
Net income (loss) attributable to TDK Corp. / Basic	Yen (18.99)		Yen 77.26		U.S.\$ 0.8		
Net income (loss) attributable to TDK Corp./ Diluted	Yen (18.99)		Yen 77.21		U.S.\$ 0.8		
Capital expenditures	86,783	-	48,335	-	525,380	(38,448)	-44.3
Depreciation and amortization	61,189	10.4	62,711	10.5	681,641	1,522	2.5
Research and development	42,952	7.3	40,213	6.7	437,098	(2,739)	-6.4
Result of financial income (loss)	2,131	-	(2,033)	-	(22,098)	(4,164)	-
Ratio of overseas production	75.3%	-	79.9%	-	-		
Number of employees	74,071	-	73,410	-	-		

**3rd quarter consolidated results
(October 1, 2009 - December 31, 2009)**

Term Item	3Q of FY2009 (Oct. 1, 2008 - Dec. 31, 2008)		3Q of FY2010 (October 1, 2009 - December 31, 2009)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	191,779	100.0	211,662	100.0	2,300,674	19,883	10.4
Operating income (loss)	(5,109)	-2.7	12,093	5.7	131,446	17,202	-
Income (loss) before income taxes	(15,129)	-7.9	9,879	4.7	107,380	25,008	-
Net income (loss) attributable to TDK Corp.	(14,317)	-7.5	8,826	4.2	95,935	23,143	-
Per common share :							
Net income (loss) attributable to TDK Corp. / Basic	Yen (111.00)		Yen 68.42		U.S.\$ 0.7		
Net income (loss) attributable to TDK Corp./ Diluted	Yen (111.00)		Yen 68.37		U.S.\$ 0.7		
Capital expenditures	19,067	-	15,194	-	165,152	(3,873)	-20.3
Depreciation and amortization	22,365	11.7	21,583	10.2	234,598	(782)	-3.5
Research and development	15,803	8.2	13,238	6.3	143,891	(2,565)	-16.2
Result of financial income (loss)	232	-	(587)	-	(6,380)	(819)	-
Ratio of overseas production	77.6%	-	84.2%	-	-		

Note:

U.S.\$1=Yen 92, for convenience only.