

9) Supplementary Information (Consolidated)

Exchange rates used for conversion

Term	As of Dec. 31, 2008		As of Dec. 31, 2009		As of March 31, 2009	
	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period	91.03	127.96	92.10	132.00	98.23	129.84

Sales breakdown

[9-month-period results]

Term	The 9-month-period of FY2009 (April 1, 2008 - Dec. 31, 2008)		The 9-month-period of FY2010 (April 1, 2009 - December 31, 2009)			Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	Amount (U.S.\$ thousands)	(Yen millions)	Change(%)
Electronic materials	124,210	21.1	96,867	16.2	1,052,902	(27,343)	-22.0
Electronic devices	137,127	23.3	110,232	18.5	1,198,174	(26,895)	-19.6
Recording devices	208,420	35.4	206,925	34.6	2,249,185	(1,495)	-0.7
Others	118,559	20.2	183,489	30.7	1,994,446	64,930	54.8
Total sales	588,316	100.0	597,513	100.0	6,494,707	9,197	1.6
Overseas sales	496,026	84.3	519,477	86.9	5,646,489	23,451	4.7

[3rd quarter results]

Term	3Q of FY2009 (Oct. 1, 2008 - Dec. 31, 2008)		3Q of FY2010 (October 1, 2009 - December 31, 2009)			Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	Amount (U.S.\$ thousands)	(Yen millions)	Change(%)
Electronic materials	32,022	16.7	34,669	16.4	376,837	2,647	8.3
Electronic devices	38,399	20.0	39,650	18.7	430,978	1,251	3.3
Recording devices	58,351	30.4	73,563	34.8	799,598	15,212	26.1
Others	63,007	32.9	63,780	30.1	693,261	773	1.2
Total sales	191,779	100.0	211,662	100.0	2,300,674	19,883	10.4
Overseas sales	163,097	85.0	182,435	86.2	1,982,989	19,338	11.9

Notes:

1. Recording media results are now included in the "Others" sector.
2. U.S.\$1=Yen 92, for convenience only.

Overseas sales by division

[9-month-period results]

Term	The 9-month-period of FY2009 (April 1, 2008 - Dec. 31, 2008)		The 9-month-period of FY2010 (April 1, 2009 - Dec. 31, 2009)		Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	(Yen millions)	Change(%)
Electronic materials	92,404	15.7	71,282	11.9	(21,122)	-22.9
Electronic devices	93,270	15.9	73,937	12.4	(19,333)	-20.7
Recording devices	206,081	35.0	205,503	34.4	(578)	-0.3
Others	104,271	17.7	168,755	28.2	64,484	61.8
Overseas sales	496,026	84.3	519,477	86.9	23,451	4.7

[3rd quarter results]

Term	3Q of FY2009 (Oct. 1, 2008 - Dec. 31, 2008)		3Q of FY2010 (Oct. 1, 2009 - Dec. 31, 2009)		Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	(Yen millions)	Change(%)
Electronic materials	23,079	12.0	25,145	11.9	2,066	9.0
Electronic devices	24,212	12.6	25,986	12.3	1,774	7.3
Recording devices	57,369	29.9	73,105	34.5	15,736	27.4
Others	58,437	30.5	58,199	27.5	(238)	-0.4
Overseas sales	163,097	85.0	182,435	86.2	19,338	11.9

Note:

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

Company group

As of December 31, 2009, TDK had 133 subsidiaries (20 in Japan and 113 overseas). TDK also had 8 affiliates (4 in Japan and 4 overseas) whose financial statements are accounted for by the equity method.