



TDK Corporation  
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**Contact;**

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**Consolidated results (U.S. GAAP) for the 1st quarter of FY March 2011**

**Summary (April 1, 2010 - June 30, 2010)**

Term Item	1Q of FY2010 (April 1, 2009 - June 30, 2009)		1Q of FY2011 (April 1, 2010 - June 30, 2010)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	181,546	100.0	221,925	100.0	2,521,875	40,379	22.2
Operating income (loss)	(3,645)	-2.0	20,209	9.1	229,648	23,854	-
Income (loss) before income taxes	(5,418)	-3.0	18,818	8.5	213,841	24,236	-
Net income (loss) attributable to TDK	(3,216)	-1.8	14,523	6.5	165,034	17,739	-
Per common share :							
Net income (loss) attributable to TDK / Basic	Yen (24.93)		Yen 112.59		U.S.\$ 1.28		
Net income (loss) attributable to TDK / Diluted	Yen (24.93)		Yen 112.50		U.S.\$ 1.28		
Capital expenditures	15,160	-	13,860	-	157,500	(1,300)	-8.6
Depreciation and amortization	19,966	11.0	18,789	8.5	213,511	(1,177)	-5.9
Research and development	13,244	7.3	12,783	5.8	145,261	(461)	-3.5
Result of financial income (loss)	(577)	-	(297)	-	(3,375)	280	-
Ratio of overseas production	76.9%	-	84.6%	-	-		
Number of employees	68,939	-	85,433	-	-		

**Note:**

U.S.\$1=Yen 88, for convenience only.