



TDK Corporation  
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**Contact;**

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**Consolidated results (U.S. GAAP) for FY March 2011**

**Summary (April 1, 2010 - March 31, 2011)**

Item	Term	FY2010 (April 1, 2009 - Mar. 31, 2010)		FY2011 (April 1, 2010 - Mar. 31, 2011)			Change	
		(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales		808,858	100.0	875,737	100.0	10,551,048	66,879	8.3
Operating income		25,774	3.2	63,842	7.3	769,181	38,068	147.7
Income before income taxes		21,907	2.7	60,065	6.9	723,675	38,158	174.2
Net income attributable to TDK		13,520	1.7	45,264	5.2	545,349	31,744	234.8
Per common share :								
Net income attributable to TDK / Basic		Yen 104.82		Yen 350.90		U.S.\$ 4.23		
Net income attributable to TDK / Diluted		Yen 104.74		Yen 350.57		U.S.\$ 4.22		
Capital expenditures		64,370	-	78,638	-	947,446	14,268	22.2
Depreciation and amortization		83,788	10.4	77,594	8.9	934,867	(6,194)	-7.4
Research and development		53,942	6.7	52,973	6.0	638,229	(969)	-1.8
Result of financial income (loss)		(880)	-	(1,495)	-	(18,012)	(615)	-
Ratio of overseas production		80.6%	-	83.6%	-	-		
Number of employees		80,590	-	87,809	-	-		

**Note:**

U.S.\$1=Yen 83, for convenience only.