

(7) Consolidated Supplementary Information

1. Exchange rates used for conversion

Item \ Term	As of December 31, 2010		As of December 31, 2011		As of March 31, 2011	
	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period	81.49	107.90	77.74	100.71	83.15	117.57

2. Sales by region

[9-month-period results]

Region \ Term	The 9-month-period of FY2011 (April 1, 2010 - December 31, 2010)		The 9-month-period of FY2012 (April 1, 2011 - December 31, 2011)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas	68,151	10.3	62,642	10.3	803,103	(5,509)	-8.1
Europe	94,408	14.2	94,210	15.5	1,207,820	(198)	-0.2
Asia and others	415,712	62.8	370,496	60.8	4,749,949	(45,216)	-10.9
Overseas sales total	578,271	87.3	527,348	86.6	6,760,872	(50,923)	-8.8
Japan	83,900	12.7	81,577	13.4	1,045,859	(2,323)	-2.8
Net sales	662,171	100.0	608,925	100.0	7,806,731	(53,246)	-8.0

[3rd quarter results]

Region \ Term	3Q of FY2011 (October 1, 2010 - December 31, 2010)		3Q of FY2012 (October 1, 2011 - December 31, 2011)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas	20,768	9.5	19,916	10.4	255,333	(852)	-4.1
Europe	31,554	14.3	27,238	14.2	349,205	(4,316)	-13.7
Asia and others	138,797	63.1	114,998	60.0	1,474,334	(23,799)	-17.1
Overseas sales total	191,119	86.9	162,152	84.6	2,078,872	(28,967)	-15.2
Japan	28,818	13.1	29,616	15.4	379,692	798	2.8
Net sales	219,937	100.0	191,768	100.0	2,458,564	(28,169)	-12.8

Notes:

- 1 Overseas sales are based on the location of the customers.
- 2 U.S.\$1=Yen 78, for convenience only.

3. Company group

As of September 30, 2011, TDK had one hundred and twenty-five (125) consolidated subsidiaries (fourteen (14) in Japan and one hundred and eleven (111) overseas). TDK also had eight (8) affiliates (five (5) in Japan and three (3) overseas), the financial statements for which are accounted for by the equity method.

4. Overview of net sales by product

Term Product	1Q of FY2011 (April 1, 2010 - June 30, 2010)		2Q of FY2011 (July 1, 2010 - September 30, 2010)		3Q of FY2011 (October 1, 2010 - December 31, 2010)		4Q of FY2011 (January 1, 2011 - March 31, 2011)	
	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%
Capacitors	37,985	17.1	37,745	17.1	35,150	16.0	34,513	16.1
Inductive devices	32,134	14.5	33,553	15.2	32,631	14.8	31,865	14.9
Other	34,583	15.6	37,450	17.0	39,329	17.9	38,594	18.1
Passive Components	104,702	47.2	108,748	49.3	107,110	48.7	104,972	49.1
Recording devices	71,668	32.3	65,332	29.7	63,039	28.7	57,483	26.9
Other	28,594	12.9	26,912	12.2	27,746	12.6	27,707	13.0
Magnetic Application Products	100,262	45.2	92,244	41.9	90,785	41.3	85,190	39.9
Other	16,961	7.6	19,317	8.8	22,042	10.0	23,404	11.0
Consolidated total	221,925	100.0	220,309	100.0	219,937	100.0	213,566	100.0

Term Product	1Q of FY2012 (April 1, 2011 - June 30, 2011)		2Q of FY2012 (July 1, 2011 - September 30, 2011)		3Q of FY2012 (October 1, 2011 - December 31, 2011)		
	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)
Capacitors	36,080	17.5	34,150	16.2	30,553	16.0	391,705
Inductive devices	32,879	15.9	31,354	14.9	28,582	14.9	366,436
Other	32,751	15.8	34,387	16.4	30,353	15.8	389,141
Passive Components	101,710	49.2	99,891	47.5	89,488	46.7	1,147,282
Recording devices	55,235	26.7	53,305	25.4	42,024	21.9	538,769
Other	27,433	13.3	31,203	14.8	29,772	15.5	381,693
Magnetic Application Products	82,668	40.0	84,508	40.2	71,796	37.4	920,462
Other	22,393	10.8	25,987	12.3	30,484	15.9	390,820
Consolidated total	206,771	100.0	210,386	100.0	191,768	100.0	2,458,564

Notes:

1. U.S.\$1=Yen 78, for convenience only.
2. Certain products are reclassified from "Inductive devices" to "Other (*i.e.*, other than 2 reportable segments)" due to the reorganization in the first quarter of fiscal 2012. The prior year's sales are also reclassified to conform to the new segmentation.