

Item	Term	FY2012 (April 1, 2011 - March 31, 2012)	
		Basic	Diluted
		(U.S.\$ thousands)	
Income (loss) from continuing operations attributable to TDK		(7,768)	(11,476)
Loss from discontinued operations attributable to TDK		(22,159)	(22,159)
Net income (loss) attributable to TDK		(29,927)	(33,634)
		Number of shares (Thousands)	
Weighted average common shares outstanding		128,747	128,747
Incremental shares arising from the exercise of stock option		-	-
Weighted average common shares outstanding - Total		128,747	128,747
		(U.S.\$)	
Per common share :			
Income (loss) from continuing operations attributable to TDK		(0.06)	(0.09)
Loss from discontinued operations attributable to TDK		(0.17)	(0.17)
Net income (loss) attributable to TDK		(0.23)	(0.26)

**Notes:**

1. U.S.\$1=Yen 82, for convenience only.
2. Incremental shares arising from the exercise of stock option were excluded from calculation of diluted loss from discontinued operations attributable to TDK per share for the year ended March 31, 2011 as the effect would have been antidilutive.
3. The decline of income (loss) from continuing operations attributable to TDK and net income (loss) attributable to TDK for the year ended March 31, 2012 were caused by presuming the exercise of stock option issued by a subsidiary.

## (11) Significant Subsequent Events

Nothing to report.

## (12) Consolidated Supplementary Information

### 1. Exchange rates used for conversion

Item	Term	As of March 31, 2011		As of March 31, 2012	
		US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period		83.15	117.57	82.19	109.80

### 2. Sales by region

Region	Term	FY2011 (April 1, 2010 - March 31, 2011)		FY2012 (April 1, 2011 - March 31, 2012)			Change	
		(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas		89,627	10.3	85,552	10.5	1,043,317	(4,075)	-4.5
Europe		128,605	14.7	123,367	15.1	1,504,476	(5,238)	-4.1
Asia and others		544,814	62.5	493,550	60.6	6,018,902	(51,264)	-9.4
Overseas sales total		763,046	87.5	702,469	86.2	8,566,695	(60,577)	-7.9
Japan		108,897	12.5	112,028	13.8	1,366,195	3,131	2.9
Net sales		871,943	100.0	814,497	100.0	9,932,890	(57,446)	-6.6

**Notes:**

1. U.S.\$1=Yen 82, for convenience only.
2. Overseas sales are based on the location of the customers.
3. In accordance with the provisions of ASC No.205-20, "Presentation of Financial Statements-Discontinued Operations", sales in discontinued operations are excluded. The prior year's sales are also excluded to conform to the presentation used for the year ended March 31, 2012.

### 3. Overview of net sales of 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	17.2	37,745	17.2	35,150	16.1	34,513	16.2
Inductive devices	32,134	14.5	33,553	15.3	32,631	14.9	31,865	15.0
Other	34,583	15.7	37,450	17.1	39,329	18.0	38,594	18.1
Passive Components	104,702	47.4	108,748	49.6	107,110	49.0	104,972	49.3
Recording devices	71,668	32.4	65,332	29.8	63,039	28.8	57,483	27.0
Other	25,093	11.4	24,294	11.1	25,166	11.5	24,398	11.4
Magnetic Application Products	96,761	43.8	89,626	40.9	88,205	40.3	81,881	38.4
Film Applied Products	11,592	5.3	13,741	6.3	16,059	7.3	17,205	8.1
Other	7,787	3.5	7,174	3.3	7,446	3.4	8,934	4.2
Consolidated total	220,842	100.0	219,289	100.0	218,820	100.0	212,992	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)		4Q of FY2012 (January 1, 2012 - March 31, 2012)		(U.S.\$ thousands)
	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	
Capacitors	36,080	17.5	34,150	16.3	30,553	16.0	31,581	15.3	385,134
Inductive devices	32,879	15.9	31,354	14.9	28,582	14.9	28,386	13.7	346,171
Other	32,751	15.9	34,387	16.4	30,353	15.9	30,520	14.7	372,195
Passive Components	101,710	49.3	99,891	47.6	89,488	46.8	90,487	43.7	1,103,500
Recording devices	55,235	26.8	53,305	25.4	42,024	22.0	58,164	28.1	709,317
Other	24,364	11.8	27,681	13.2	25,978	13.5	29,651	14.3	361,598
Magnetic Application Products	79,599	38.6	80,986	38.6	68,002	35.5	87,815	42.4	1,070,915
Film Applied Products	18,024	8.8	22,401	10.7	28,150	14.7	24,152	11.7	294,536
Other	6,865	3.3	6,634	3.1	5,702	3.0	4,591	2.2	55,988
Consolidated total	206,198	100.0	209,912	100.0	191,342	100.0	207,045	100.0	2,524,939

**Notes:**

1. U.S.\$1=Yen 82, for convenience only.
2. Reportable segments are changed and sales in discontinued operations are excluded. And certain products are reclassified from "Inductive devices" to "Other (i.e., other than 2 reportable segments)" due to the reorganization from April 1, 2012. The prior year's sales are also reclassified to conform to the new segmentation.