

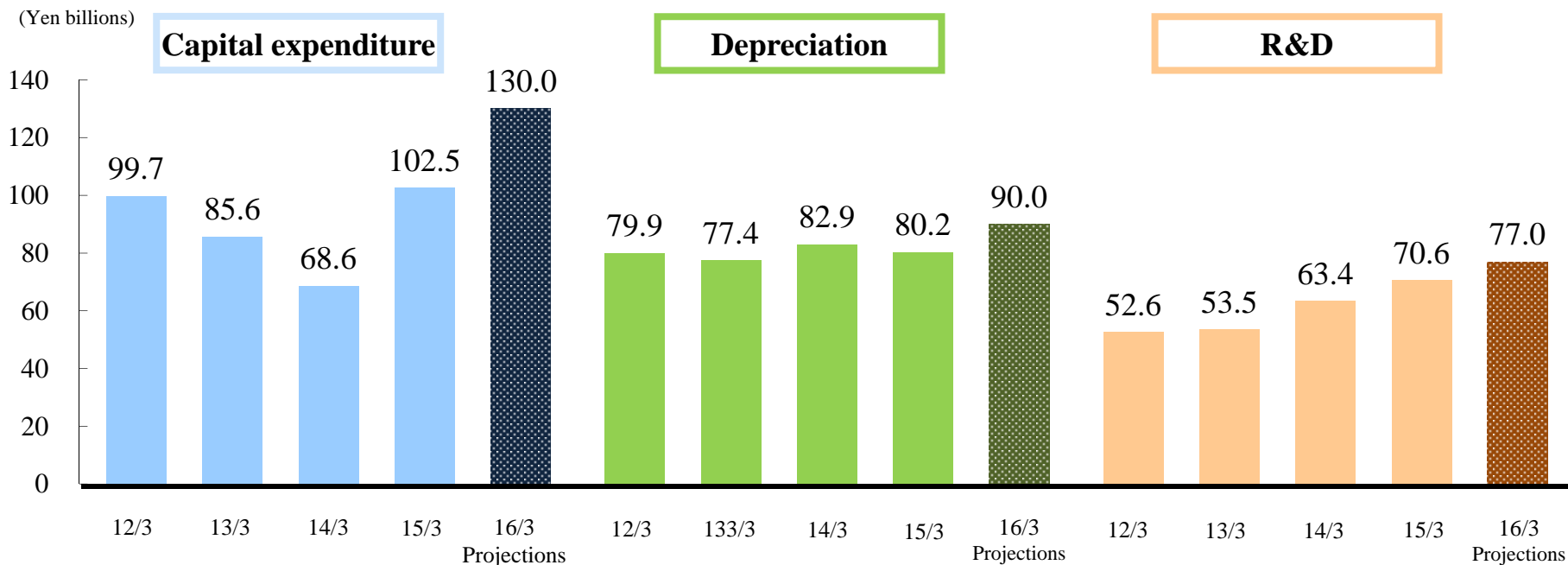
# Supplementary Data

# Quarterly sales and operating income by segment



		FY March 2015					FY March 2016				
		1Q	2Q	3Q	4Q	Total	1Q	2Q	3Q	4Q	Total
Net Sales	(Yen billions)										
	Capacitors	36.5	37.3	37.5	37.6	149.0	39.1	39.5			
	Inductive Devices	35.7	37.1	38.1	36.4	147.3	37.9	38.6			
	Other Passive Components	49.7	55.5	67.6	62.8	235.8	70.8	72.1			
	<b>Passive Components</b>	<b>121.9</b>	<b>129.9</b>	<b>143.2</b>	<b>136.9</b>	<b>532.0</b>	<b>147.8</b>	<b>150.2</b>			
	Recording Devices	59.1	63.7	75.1	62.6	260.5	54.6	60.7			
	Other Magnetic Application Products	26.2	25.5	25.3	25.9	102.8	24.8	24.6			
	<b>Magnetic Application Products</b>	<b>85.2</b>	<b>89.2</b>	<b>100.4</b>	<b>88.5</b>	<b>363.3</b>	<b>79.4</b>	<b>85.3</b>			
<b>Film Application Products</b>	<b>22.5</b>	<b>37.2</b>	<b>47.4</b>	<b>44.1</b>	<b>151.3</b>	<b>43.2</b>	<b>64.1</b>				
<b>Other</b>	<b>7.8</b>	<b>8.5</b>	<b>9.4</b>	<b>10.3</b>	<b>35.9</b>	<b>9.2</b>	<b>8.6</b>				
<b>Total</b>	<b>237.5</b>	<b>264.8</b>	<b>300.4</b>	<b>279.9</b>	<b>1,082.6</b>	<b>279.6</b>	<b>308.1</b>				
Operating Income	<b>Passive Components</b>	<b>7.8</b>	<b>9.4</b>	<b>11.4</b>	<b>8.0</b>	<b>36.6</b>	<b>15.0</b>	<b>17.4</b>			
	<b>Magnetic Application Products</b>	<b>7.3</b>	<b>8.5</b>	<b>7.7</b>	<b>6.3</b>	<b>29.7</b>	<b>3.8</b>	<b>4.5</b>			
	<b>Film Application Products</b>	<b>0.3</b>	<b>5.2</b>	<b>9.6</b>	<b>9.4</b>	<b>24.6</b>	<b>4.7</b>	<b>11.6</b>			
	<b>Other</b>	<b>(0.5)</b>	<b>0.2</b>	<b>0.2</b>	<b>0.6</b>	<b>0.6</b>	<b>0.4</b>	<b>0.2</b>			
	<b>Sub-total</b>	<b>14.8</b>	<b>23.3</b>	<b>29.0</b>	<b>24.3</b>	<b>91.4</b>	<b>23.9</b>	<b>33.7</b>			
	Corporate and Eliminations	(5.2)	(5.0)	(3.8)	(5.0)	(18.9)	(5.8)	(6.3)			
<b>Total</b>	<b>9.6</b>	<b>18.3</b>	<b>25.2</b>	<b>19.4</b>	<b>72.5</b>	<b>18.1</b>	<b>27.4</b>				
Ex-rate	US\$/JPY	102.17	103.86	114.25	119.21	109.84	121.29	122.31			
	EURO/JPY	140.17	137.77	142.79	134.74	138.88	134.15	136.06			

## Expenses



## Forex Sensitivity (impact by 1 (one) yen change)

● **US\$ : Sales 5.0 billion yen, Operating Income 1.4 billion yen**

(Yen billions)	March End, 2015	June End, 2015	September End, 2015	Change from June End, 2015
<b>Total Asset</b>	<b>1,404.3</b>	<b>1,467.8</b>	<b>1,445.1</b>	<b>(22.7)</b>
<b>Total Liability</b>	<b>646.3</b>	<b>683.9</b>	<b>701.5</b>	<b>17.6</b>
<b>Stockholders's Equity</b>	<b>738.9</b>	<b>763.9</b>	<b>735.7</b>	<b>(28.2)</b>
(comprehensive income)	<b>(5.9)</b>	<b>12.1</b>	<b>(15.8)</b>	<b>(27.9)</b>
<b>Stockholders's Equity ratio</b>	<b>52.6%</b>	<b>52.0%</b>	<b>50.9%</b>	<b>-1.1pt</b>
<b>Cash and Cash equivalents</b>	<b>286.5</b>	<b>302.3</b>	<b>269.2</b>	<b>(33.1)</b>
<b>Interest-bearing Debt (*1)</b>	<b>268.3</b>	<b>287.0</b>	<b>300.2</b>	<b>13.2</b>
<b>Net Cash (*2)</b>	<b>18.2</b>	<b>15.3</b>	<b>(31.0)</b>	<b>(46.3)</b>

\*1: Short-term debt + Current installments of long-term debt + Long-term debt, excluding current installments

\*2: Cash and Cash equivalents - Interest-bearing Debt

# Cash Flows

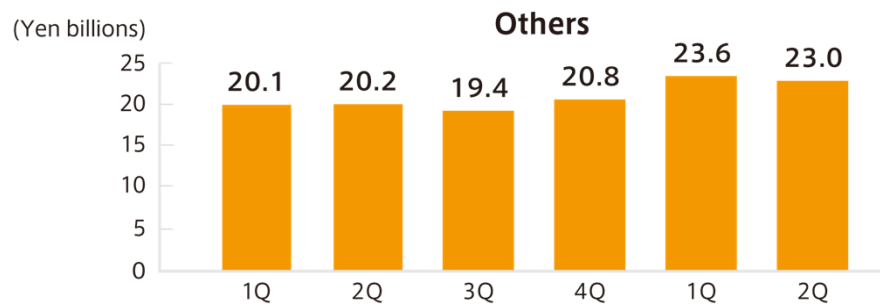
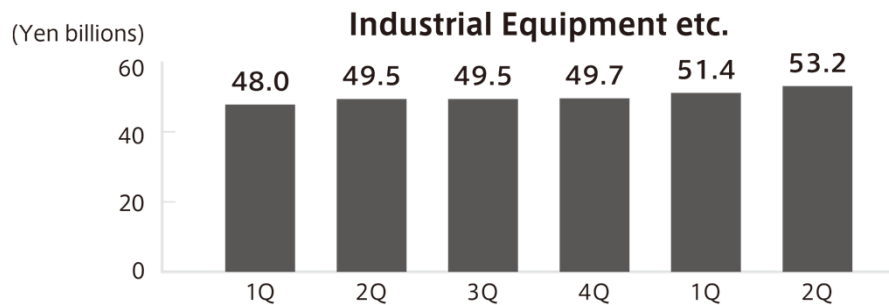
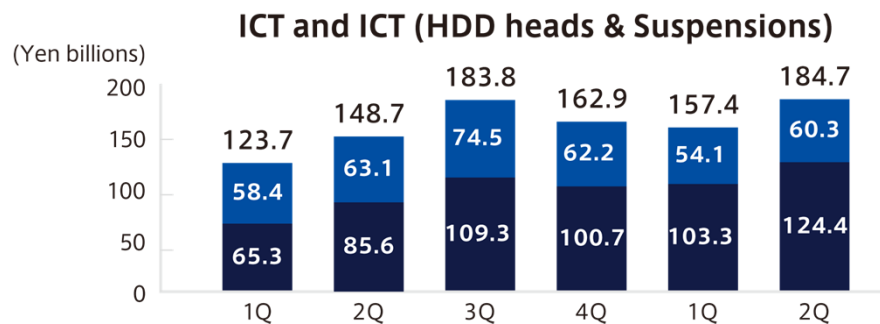
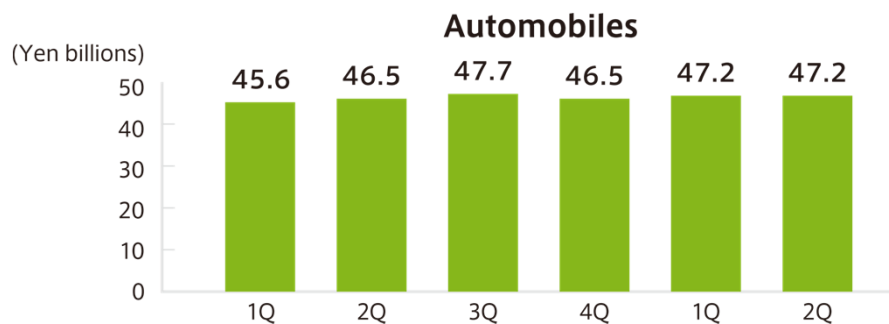
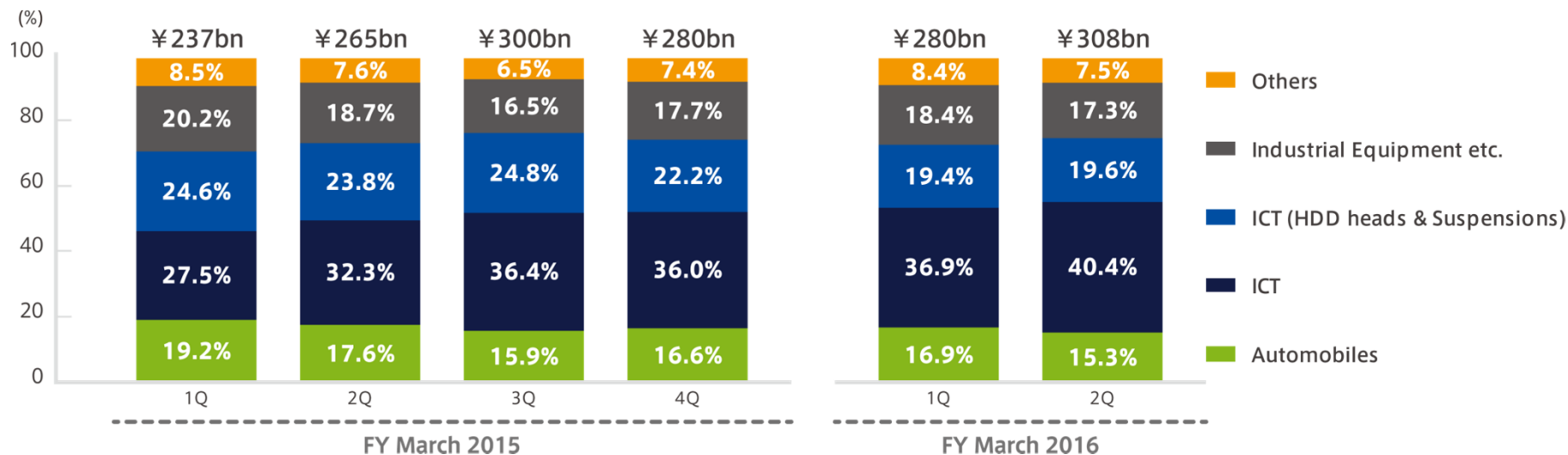


<b>(Yen billions)</b>	<b>FY March 2015 Results through 2Q</b>	<b>FY March 2016 Results through 2Q</b>	<b>YoY Change</b>
<b>Operating Cash Flow</b>	<b>43.9</b>	<b>60.9</b>	<b>17.0</b>
<b>Investing Cash Flow</b>	<b>(45.0)</b>	<b>(67.4)</b>	<b>(22.4)</b>
<b>Free Cash Flow</b>	<b>(1.1)</b>	<b>(6.5)</b>	<b>(5.4)</b>
<b>Financing Cash Flow</b>	<b>(18.9)</b>	<b>(3.4)</b>	<b>15.5</b>
<b>Effect of exchange rate changes on cash and cash equivalents</b>	<b>13.4</b>	<b>(2.2)</b>	<b>(15.6)</b>

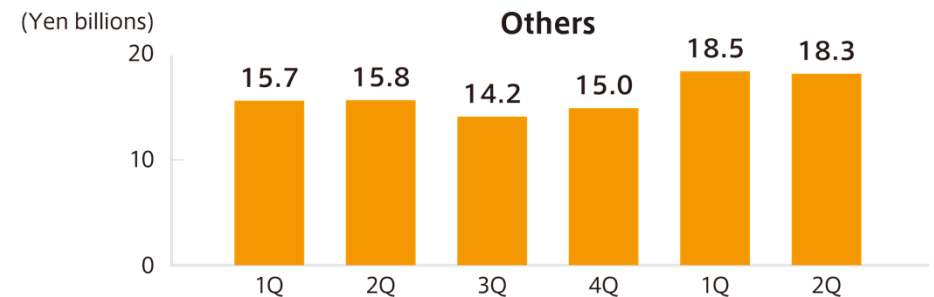
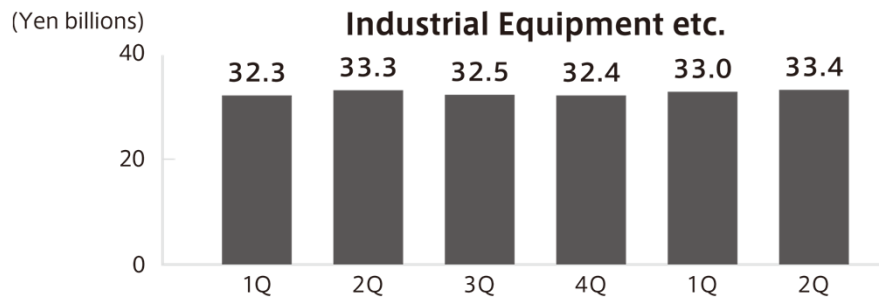
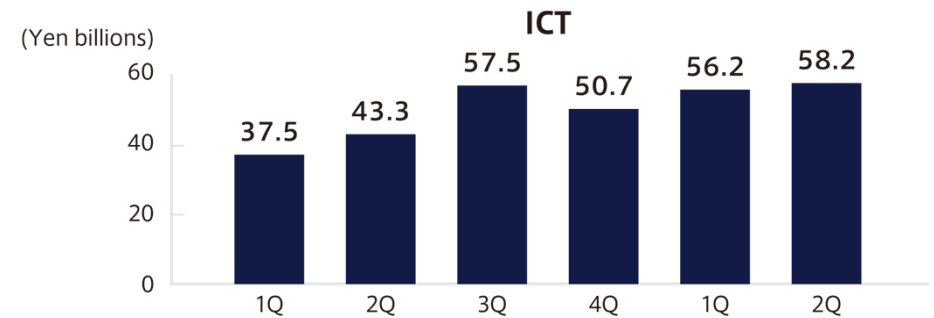
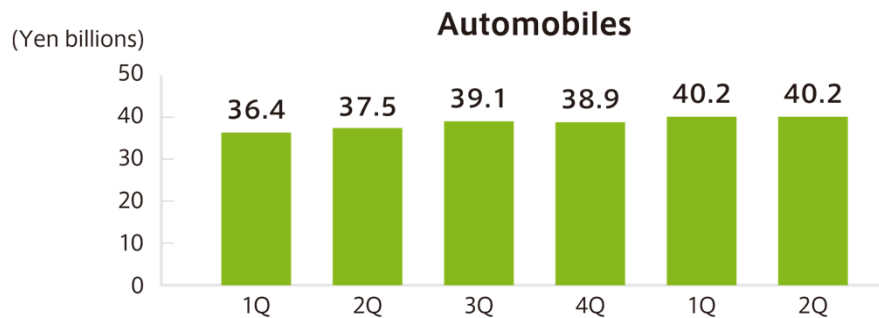
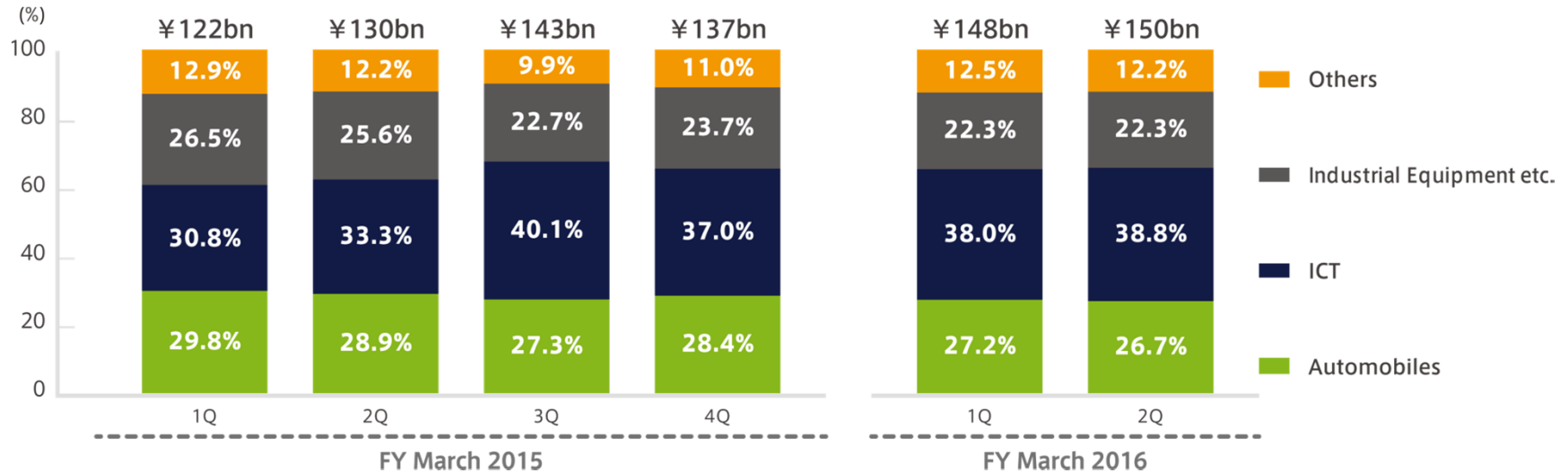
<b>Cash and Cash Equivalents</b>	<b>244.2</b>	<b>253.0</b>	<b>8.8</b>
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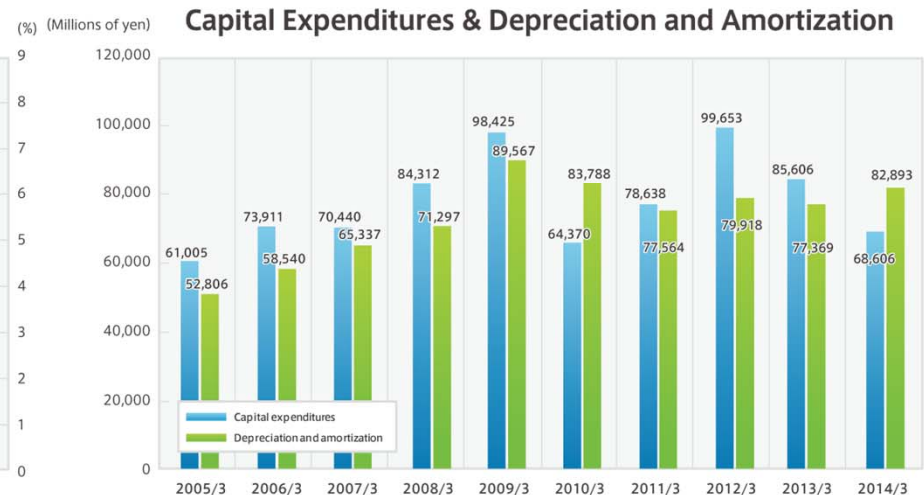
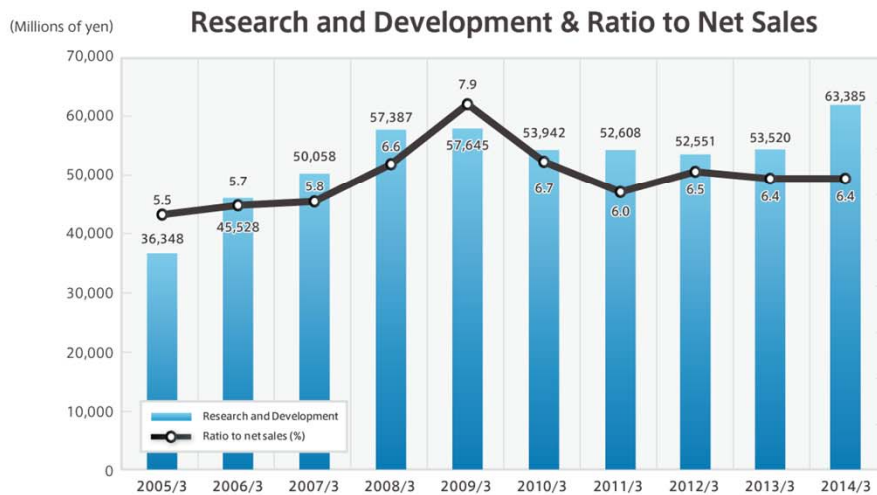
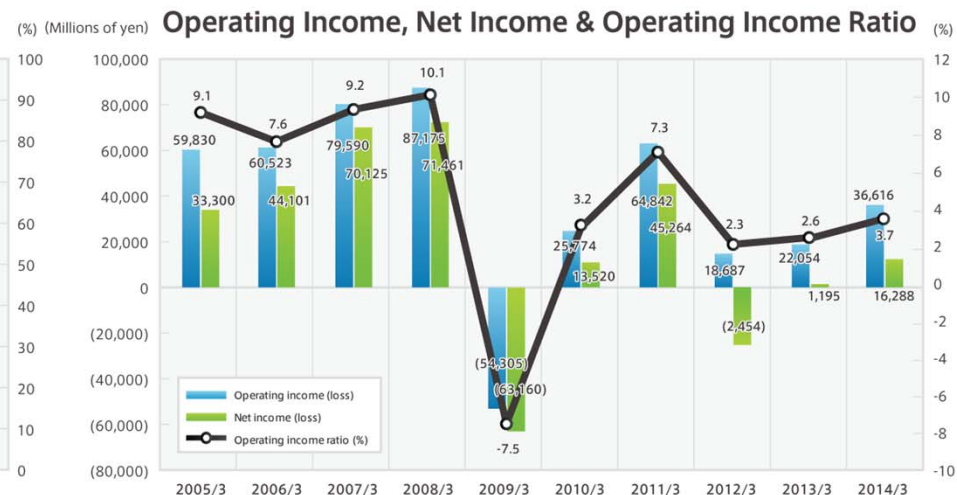
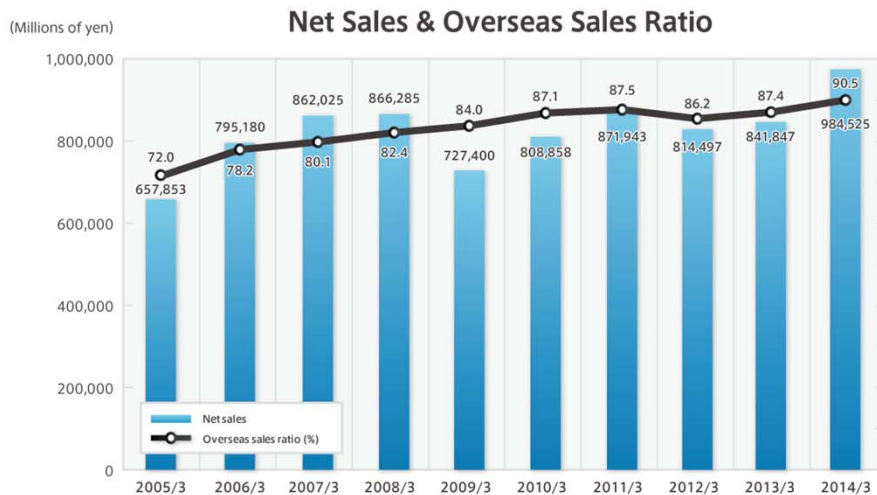
<b>(Yen billions)</b>	<b>FY March 2015 Results through 2Q</b>	<b>FY March 2016 Results through 2Q</b>	<b>YoY Change</b>
<b>Capital Expenditures</b>	<b>42.8</b>	<b>72.5</b>	<b>29.7</b>
<b>Depreciation and amortization</b>	<b>39.2</b>	<b>41.6</b>	<b>2.4</b>

# Quarterly sales by applications (1Q of FY March 2015 – 2Q of FY March 2016)

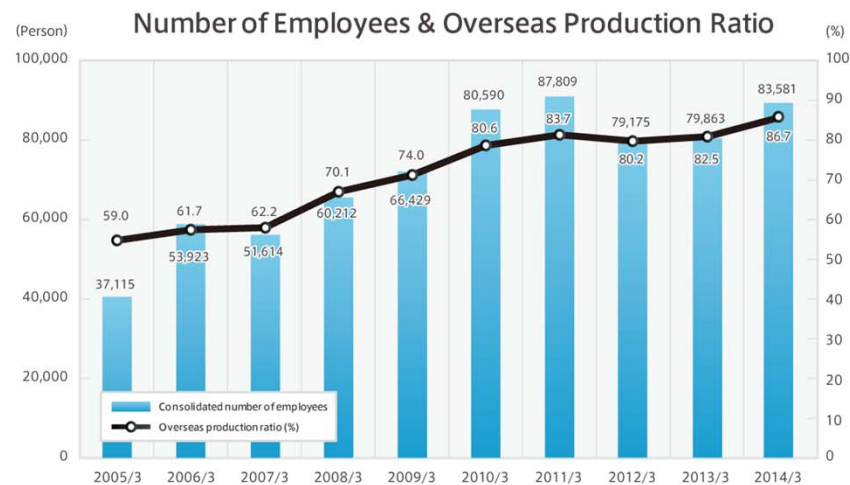
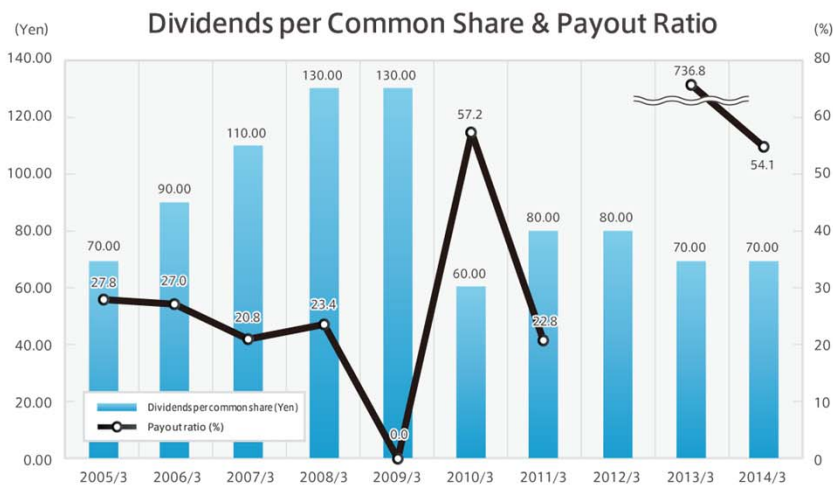
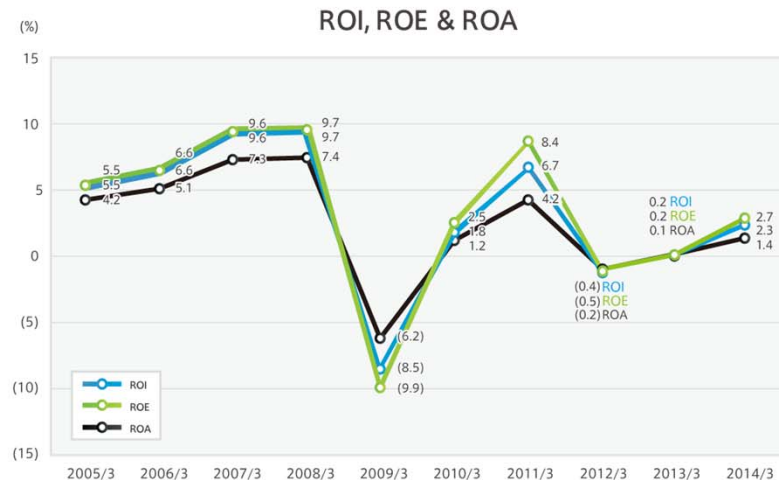
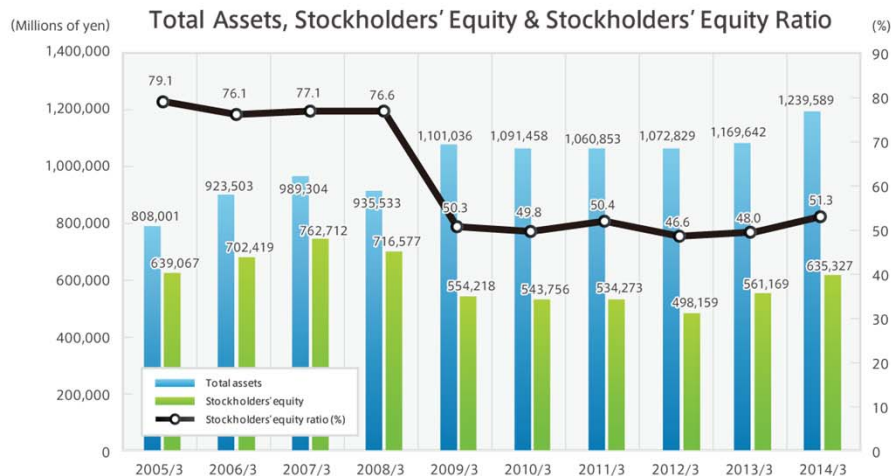


# Passive Components Business quarterly sales by applications (1Q of FY March 2015 –2Q of FY March 2016)









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