

(2) Statements of Income and Statements of Comprehensive Income

Term Item	FY2013 (April 1, 2012 - March 31, 2013)		FY2014 (April 1, 2013 - March 31, 2014)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	841,847	100.0	984,525	100.0	9,558,495	142,678	16.9
Cost of sales	668,258	79.4	763,572	77.6	7,413,320	95,314	14.3
Gross profit	173,589	20.6	220,953	22.4	2,145,175	47,364	27.3
Selling, general and administrative expenses	151,535	18.0	184,337	18.7	1,789,680	32,802	21.6
Operating income	22,054	2.6	36,616	3.7	355,495	14,562	66.0
Other income (deductions):							
Interest and dividend income	2,893		3,365		32,670	472	
Interest expense	(2,842)		(3,457)		(33,563)	(615)	
Foreign exchange gain (loss)	(136)		(1,302)		(12,641)	(1,166)	
Other-net	(2,204)		4,550		44,175	6,754	
Total other income (deductions)	(2,289)	-0.3	3,156	0.3	30,641	5,445	-
Income from continuing operations before income taxes	19,765	2.3	39,772	4.0	386,136	20,007	101.2
Income taxes	14,616	1.7	17,936	1.8	174,136	3,320	22.7
Income from continuing operations	5,149	0.6	21,836	2.2	212,000	16,687	324.1
Loss from discontinued operations	(619)	-0.1	(3,602)	-0.3	(34,971)	(2,983)	-
Net income	4,530	0.5	18,234	1.9	177,029	13,704	302.5
Less: Net income attributable to noncontrolling interests	3,335	0.4	1,946	0.2	18,893	(1,389)	-41.6
Net income attributable to TDK	1,195	0.1	16,288	1.7	158,136	15,093	-

Notes:

1. U.S.\$1=Yen 103, for convenience only.
2. Operating results relating to the data tape business and blu-ray business are separately presented as discontinued operations in consolidated statements of income for FY2014. Also reclassifications are made to consolidated statement of income for FY2013 to conform to the presentation used for FY2014.

Term Item	FY2013 (April 1, 2012 - March 31, 2013)	FY2014 (April 1, 2013 - March 31, 2014)		Change
	(Yen millions)	(Yen millions)	(U.S.\$ thousands)	(Yen millions)
Net income	4,530	18,234	177,029	13,704
Other comprehensive income (loss), net of taxes:				
Foreign currencies translation adjustments	76,712	60,544	587,806	(16,168)
Pension liability adjustments	(1,957)	7,187	69,777	9,144
Net unrealized gains (losses) on securities	(557)	4,722	45,844	5,279
Total other comprehensive income (loss)	74,198	72,453	703,427	(1,745)
Comprehensive income	78,728	90,687	880,456	11,959
Comprehensive income attributable to noncontrolling interests	5,700	3,248	31,534	(2,452)
Comprehensive income attributable to TDK	73,028	87,439	848,922	14,411

Note:

U.S.\$1=Yen 103, for convenience only.