



TDK Corporation
July 31, 2014

Contact;

TDK Corporation (Tokyo)

Corporate Communications Department

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Consolidated results (U.S. GAAP) for the 1st quarter of FY March 2015

Summary (April 1, 2014 - June 30, 2014)

Term Item	1Q of FY2014 (April 1, 2013 - June 30, 2013)		1Q of FY2015 (April 1, 2014 - June 30, 2014)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	234,399	100.0	237,462	100.0	2,351,109	3,063	1.3
Operating income	4,526	1.9	9,595	4.0	95,000	5,069	112.0
Income from continuing operations before income taxes	5,185	2.2	10,355	4.4	102,525	5,170	99.7
Net income attributable to TDK	372	0.2	5,754	2.4	56,970	5,382	-
Per common share :							
Net income attributable to TDK / Basic	Yen 2.96		Yen 45.73		U.S.\$ 0.45		
Net income attributable to TDK / Diluted	Yen 2.10		Yen 45.08		U.S.\$ 0.45		
Capital expenditures	14,444	-	19,974	-	197,762	5,530	38.3
Depreciation and amortization	20,657	8.8	19,650	8.3	194,554	(1,007)	-4.9
Research and development	15,481	6.6	16,716	7.0	165,505	1,235	8.0
Result of financial income (loss)	(216)	-	307	-	3,040	523	-
Ratio of overseas production	85.8%	-	86.1%	-	-		
Number of employees	83,219	-	84,632	-	-		

Notes:

1. U.S.\$1=Yen 101, for convenience only.
2. The figures related to the data tape business and the blu-ray business, which became discontinued operations in the year ended March 31, 2014, are restated.