

(2) Statements of Income and Statements of Comprehensive Income

Statements of Income

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
Cost of sales	185,602	79.2	179,994	75.8	1,782,119	(5,608)	-3.0
Gross profit	48,797	20.8	57,468	24.2	568,990	8,671	17.8
Selling, general and administrative expenses	44,271	18.9	47,873	20.2	473,990	3,602	8.1
Operating income	4,526	1.9	9,595	4.0	95,000	5,069	112.0
Other income (deductions):							
Interest and dividend income	643		1,136		11,248	493	
Interest expense	(859)		(829)		(8,208)	30	
Foreign exchange gain (loss)	273		311		3,079	38	
Other-net	602		142		1,406	(460)	
Total other income (deductions)	659	0.3	760	0.4	7,525	101	15.3
Income from continuing operations before income taxes	5,185	2.2	10,355	4.4	102,525	5,170	99.7
Income taxes	3,665	1.5	4,068	1.8	40,277	403	11.0
Income from continuing operations	1,520	0.7	6,287	2.6	62,248	4,767	313.6
Loss from discontinued operations	(440)	-0.2	-	-	-	440	-
Net income	1,080	0.5	6,287	2.6	62,248	5,207	482.1
Less: Net income attributable to noncontrolling interests	708	0.3	533	0.2	5,278	(175)	-24.7
Net income attributable to TDK	372	0.2	5,754	2.4	56,970	5,382	-

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.

Statements of Comprehensive Income

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)	(Yen millions)	(U.S.\$ thousands)	(Yen millions)
Net income	1,080	6,287	62,248	5,207	
Other comprehensive income (loss), net of taxes:					
Foreign currencies translation adjustments	29,938	(10,140)	(100,396)	(40,078)	
Pension liability adjustments	587	367	3,633	(220)	
Net unrealized gains (losses) on securities	2,547	(153)	(1,515)	(2,700)	
Total other comprehensive income (loss)	33,072	(9,926)	(98,278)	(42,998)	
Comprehensive income (loss)	34,152	(3,639)	(36,030)	(37,791)	
Comprehensive income attributable to noncontrolling interests	1,666	282	2,792	(1,384)	
Comprehensive income (loss) attributable to TDK	32,486	(3,921)	(38,822)	(36,407)	

Note:

U.S.\$1=Yen 101, for convenience only.