# (7) Consolidated Supplementary Information

## 1) Exchange rates used for conversion

Term	As of June	2015	As of June	30, 2016	As of March 31, 2016	
Item	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period	122.45	137.23	102.91	114.39	112.68	127.70

## 2) Sales by region

Term	1Q of FY2	2016	1				
	(April 1, 20	)15 -	(1	Change			
	June 30, 20	015)	June 30, 2016)				
Region	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas	25,208	9.0	27,176	9.7	263,845	1,968	7.8
Europe	36,469	13.0	37,261	13.4	361,757	792	2.2
Asia and others	195,335	69.9	190,196	68.2	1,846,563	(5,139)	-2.6
Overseas sales total	257,012	91.9	254,633	91.3	2,472,165	(2,379)	-0.9
Japan	22,544	8.1	24,136	8.7	234,330	1,592	7.1
Net sales	279,556	100.0	278,769	100.0	2,706,495	(787)	-0.3

#### **Notes:**

- 1. U.S.\$1=Yen 103, for convenience only.
- 2. Overseas sales are based on the location of the customers.

## 3) Company group

As of June 30, 2016, TDK Corporation had 131 consolidated subsidiaries (14 in Japan and 117 overseas). TDK Corporation also had 7 affiliates (4 in Japan and 3 overseas), the financial statements for which are accounted for by the equity method.

# 4) Overview of sales by product

Term	1Q of FY	2016	2Q of FY2016		3Q of FY2016		4Q of FY2016	
	(April 1, 2	015 - (July 1, 2015 -		(October 1, 2015 -		(January 1, 2016 -		
	June 30, 2	June 30, 2015) September 30, 2015)		December 31, 2015)		March 31, 2016)		
Product	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%
Capacitors	39,126	14.0	39,461	12.8	36,423	12.1	35,392	13.5
Inductive Devices	39,713	14.2	40,191	13.0	38,947	12.9	36,270	13.8
Other	71,441	25.5	72,557	23.6	68,195	22.6	65,758	25.0
Passive Components	150,280	53.7	152,209	49.4	143,565	47.6	137,420	52.3
Recording Devices	54,585	19.5	60,707	19.7	58,501	19.4	46,043	17.5
Other	24,773	8.9	24,559	8.0	23,292	7.7	22,862	8.7
Magnetic Application								
Products	79,358	28.4	85,266	27.7	81,793	27.1	68,905	26.2
Film Application Products	42,931	15.4	63,287	20.5	67,624	22.4	46,051	17.5
Other	6,987	2.5	7,296	2.4	8,746	2.9	10,537	4.0
Total	279,556	100.0	308,058	100.0	301,728	100.0	262,913	100.0

Term	1Q of FY2017					
	(April 1, 2016 -					
	June 30, 2016)					
Product	(Yen millions)	%	(U.S.\$ thousands)			
Capacitors	34,356	12.3	333,554			
Inductive Devices	35,706	12.8	346,660			
Other	67,599	24.3	656,301			
Passive Components	137,661	49.4	1,336,515			
Recording Devices	60,977	21.8	592,010			
Other	21,423	7.7	207,990			
Magnetic Application						
Products	82,400	29.5	800,000			
Film Application Products	51,812	18.6	503,029			
Other	6,896	2.5	66,951			
Total	278,769	100.0	2,706,495			

### Notes:

- 1. U.S.\$1=Yen 103, for convenience only.
- 2. In accordance with the reorganization in 1Q of FY2017, certain products of Other were reclassified into Inductive Devices and Other Passive Components and certain products of Film Application Products were reclassified into Other. The prior year's sales are also reclassified to conform to the new segmentation.