



TDK Corporation  
May 10, 2017

**Contact;**

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**Consolidated results (U.S. GAAP) for FY March 2017**

**Summary (April 1, 2016 - March 31, 2017)**

Term Item	FY2016 (Apr. 1, 2015 - Mar. 31, 2016)		FY2017 (April 1, 2016 - March 31, 2017)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	1,152,255	100.0	1,178,257	100.0	10,520,152	26,002	2.3
Operating income	93,414	8.1	208,660	17.7	1,863,036	115,246	123.4
Income before income taxes	91,839	8.0	211,717	18.0	1,890,330	119,878	130.5
Net income attributable to TDK	64,828	5.6	145,099	12.3	1,295,527	80,271	123.8
Per common share :							
Net income attributable to TDK / Basic	Yen 514.23		Yen 1,150.16		U.S.\$ 10.27		
Net income attributable to TDK / Diluted	Yen 504.66		Yen 1,147.57		U.S.\$ 10.25		
Total assets	1,450,564		1,664,333		14,860,116	213,769	
Total equity	684,633		802,118		7,161,768	117,485	
Total TDK stockholders' equity	675,361		793,614		7,085,839	118,253	
Stockholders' equity ratio	46.6%		47.7%				
Net assets (per common share)	Yen 5,354.79		Yen 6,288.55		U.S.\$ 56.15		
Capital expenditures	160,674	-	167,631	-	1,496,705	6,957	4.3
Depreciation and amortization	83,224	7.2	87,491	7.4	781,170	4,267	5.1
Research and development	84,920	7.4	91,254	7.7	814,768	6,334	7.5
Result of financial income (loss)	1,380	-	724	-	6,464	(656)	-
Ratio of overseas production	86.3%	-	86.1%	-	-		
Number of employees	91,648	-	99,693	-	-		

**Note:**

U.S.\$1=Yen 112, for convenience only.