

(7) Consolidated Supplementary Information

1) Exchange rates used for conversion

Item	Term	As of September 30, 2018		As of September 30, 2019		As of March 31, 2019	
		US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period		113.57	132.14	107.92	118.02	110.99	124.56

2) Sales by region

[1st half results]

Region	Term	1H of FY2019 (April 1, 2018 - September 30, 2018)		1H of FY2020 (April 1, 2019 - September 30, 2019)			Change	
		(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas		56,878	7.9	49,874	7.1	461,796	(7,004)	-12.3
Europe		85,768	11.9	73,714	10.4	682,537	(12,054)	-14.1
Asia and others		523,078	72.4	529,776	74.9	4,905,334	6,698	1.3
Overseas sales total		665,724	92.2	653,364	92.4	6,049,667	(12,360)	-1.9
Japan		56,216	7.8	53,665	7.6	496,898	(2,551)	-4.5
Net sales		721,940	100.0	707,029	100.0	6,546,565	(14,911)	-2.1

[2nd quarter results]

Region	Term	2Q of FY2019 (July 1, 2018 - September 30, 2018)		2Q of FY2020 (July 1, 2019 - September 30, 2019)			Change	
		(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas		28,520	7.5	24,080	6.5	222,963	(4,440)	-15.6
Europe		42,042	11.1	36,571	9.9	338,620	(5,471)	-13.0
Asia and others		280,271	74.0	282,274	76.2	2,613,648	2,003	0.7
Overseas sales total		350,833	92.6	342,925	92.6	3,175,231	(7,908)	-2.3
Japan		28,039	7.4	27,289	7.4	252,676	(750)	-2.7
Net sales		378,872	100.0	370,214	100.0	3,427,907	(8,658)	-2.3

Notes:

1. U.S.\$1=Yen 108, for convenience only.
2. Overseas sales are based on the location of the customers.

3) Company group

As of September 30, 2019, TDK Corporation had 139 consolidated subsidiaries (13 in Japan and 126 overseas). TDK Corporation also had 5 affiliates (3 in Japan and 2 overseas), the financial statements for which are accounted for by the equity method.

4) Overview of sales by product

Term Product	1Q of FY2019 (April 1, 2018 - June 30, 2018)		2Q of FY2019 (July 1, 2018 - September 30, 2018)		3Q of FY2019 (October 1, 2018 - December 31, 2018)		4Q of FY2019 (January 1, 2019 - March 31, 2019)	
	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%
Capacitors	44,461	13.0	43,883	11.6	42,721	12.2	42,266	13.7
Inductive Devices	38,938	11.4	39,478	10.4	37,301	10.6	34,274	11.0
Other	29,323	8.5	28,739	7.6	26,680	7.6	25,342	8.2
Passive Components	112,722	32.9	112,100	29.6	106,702	30.4	101,882	32.9
Sensor Application Products	18,869	5.5	20,608	5.4	19,701	5.6	17,289	5.6
Magnetic Application Products	70,476	20.5	75,390	19.9	66,410	18.9	60,531	19.6
Energy Application Products	125,587	36.6	154,761	40.9	145,372	41.5	111,782	36.2
Other	15,414	4.5	16,013	4.2	12,618	3.6	17,579	5.7
Total	343,068	100.0	378,872	100.0	350,803	100.0	309,063	100.0

Term Product	1Q of FY2020 (April 1, 2019 - June 30, 2019)		2Q of FY2020 (July 1, 2019 - September 30, 2019)		
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)
Capacitors	39,279	11.7	39,643	10.7	367,065
Inductive Devices	34,149	10.1	35,662	9.6	330,204
Other	24,841	7.4	26,566	7.2	245,981
Passive Components	98,269	29.2	101,871	27.5	943,250
Sensor Application Products	18,142	5.4	20,777	5.6	192,380
Magnetic Application Products	55,529	16.5	54,465	14.7	504,305
Energy Application Products	144,513	42.9	173,664	46.9	1,608,000
Other	20,362	6.0	19,437	5.3	179,972
Total	336,815	100.0	370,214	100.0	3,427,907

Notes:

1. U.S.\$1=Yen 108, for convenience only.
2. In accordance with the reorganization in 1Q of FY2020, certain products of Inductive Devices were reclassified into Other Passive Components. The prior year's sales are also reclassified to conform to the new segmentation.