

(Notes)

1. The consolidated financial statements are prepared in conformity with the U.S. GAAP.
2. During this consolidated accounting period, TDK had 70 subsidiaries (18 in Japan and 52 overseas). TDK also had 6 affiliates (4 in Japan and 2 overseas) whose financial statements are accounted for by the equity method.
3. Comprehensive income comprises net income and other comprehensive income. Other comprehensive income includes changes in foreign currency translation adjustments, minimum pension liability adjustments and net unrealized gains (losses) on securities. The net income, other comprehensive income (loss), net of tax and total comprehensive income for the three months ended June 30, 2005 and 2004 were as follows;

Item	Term	The 1st Qtr. of FY2006		The 1st Qtr. of FY2005
		(April 1, 2005 - June 30, 2005)		(April 1, 2004 - June 30, 2004)
		(Yen millions)	(U.S.\$ thousands)	(Yen millions)
Net income		10,874	97,964	10,163
Other comprehensive income (loss), net of tax:				
Foreign currency translation adjustments		6,295	56,712	5,464
Minimum pension liability adjustments		318	2,865	5,518
Net unrealized gains (losses) on securities		(675)	(6,081)	(366)
Total comprehensive income		16,812	151,460	20,779

Note: U.S.\$1=Yen 111