

(Notes)

1. The consolidated financial statements are prepared in conformity with the U.S. GAAP.
2. During this consolidated accounting period, TDK had 90 subsidiaries (20 in Japan and 70 overseas). TDK also had 7 affiliates (5 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, 2006 and 2005 were as follows;

Item	Term	The 1st Qtr. of FY2007 (April 1, 2006 - June 30, 2006)		The 1st Qtr. of FY2006 (April 1, 2005 - June 30, 2005)
		(Yen millions)	(U.S.\$ thousands)	(Yen millions)
Net income		13,276	115,443	10,874
Other comprehensive income (loss), net of tax:				
Foreign currency translation adjustments		(5,212)	(45,322)	6,295
Minimum pension liability adjustments		593	5,157	318
Net unrealized gains (losses) on securities		(733)	(6,374)	(675)
Total comprehensive income		7,924	68,904	16,812

Note: U.S.\$1=Yen 115 , for convenience only.