

Contact;

TDK Corporation(Tokyo)

Corporate Communications Department
Michinori Katayama

+81(3)5201-7102

Consolidated results (U.S. GAAP) for the 1st quarter of FY March 2008

Summary (April 1, 2007 - June 30, 2007)

Term Item	1Q of FY2007 (April 1, 2006 - June 30, 2006)		1Q of FY2008 (April 1, 2007 - June 30, 2007)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	203,640	100.0	206,699	100.0	1,680,480	3,059	1.5
Operating income	18,015	8.8	16,129	7.8	131,130	(1,886)	-10.5
Income before income taxes	17,949	8.8	20,181	9.8	164,073	2,232	12.4
Net income	13,276	6.5	16,022	7.8	130,260	2,746	20.7
Total assets	915,632	-	981,784	-	7,981,984	66,152	
Total stockholders' equity	704,123	-	749,251	-	6,091,472	45,128	
Per common share :							
Net income / Basic	Yen 100.36		Yen 122.07		U.S.\$ 0.99		
Net income / Diluted	Yen 100.25		Yen 121.90		U.S.\$ 0.99		
Stockholders' equity	Yen 5,321.60		Yen 5,810.72		U.S.\$ 47.24		
Capital expenditures	16,093	-	22,170	-	180,244	6,077	37.8
Depreciation and amortization	15,115	7.4	16,153	7.8	131,325	1,038	6.9
Research and development	11,448	5.6	13,558	6.6	110,228	2,110	18.4
Result of financial income	1,250	-	2,412	-	19,610	1,162	93.0
Ratio of overseas production	64.0%	-	67.2%	-	-		
Number of employees	56,381	-	52,640	-	-		
Average rate for the period							
US\$=Yen	Yen 114.50		Yen 120.82				
Euro=Yen	Yen 143.82		Yen 162.75				

(Sales breakdown)

Term Product	1Q of FY2007 (April 1, 2006 - June 30, 2006)		1Q of FY2008 (April 1, 2007 - June 30, 2007)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Electronic materials and components	180,131	88.5	185,446	89.7	1,507,691	5,315	3.0
Electronic materials	47,666	23.4	49,703	24.0	404,089	2,037	4.3
Electronic devices	46,351	22.8	49,981	24.2	406,350	3,630	7.8
Recording devices	73,788	36.2	70,416	34.1	572,488	(3,372)	-4.6
Other electronic components	12,326	6.1	15,346	7.4	124,764	3,020	24.5
Recording media	23,509	11.5	21,253	10.3	172,789	(2,256)	-9.6
Total sales	203,640	100.0	206,699	100.0	1,680,480	3,059	1.5
Overseas sales	162,659	79.9	167,756	81.2	1,363,870	5,097	3.1

Notes:

1. Above results are unaudited by independent accountant.
2. U.S.\$1=Yen 123, for convenience only.