

## 9) Supplementary Information (Consolidated)

### Exchange rates used for conversion

Term \ Item	As of Sep. 30, 2007		As of Sep. 30, 2008	
	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period	115.43	163.38	103.57	149.05

### Sales breakdown

#### [1st half results]

Term \ Product	1H of FY2008 (April 1, 2007 - Sep. 30, 2007)		1H of FY2009 (April 1, 2008 - Sep. 30, 2008)			Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	Amount (U.S.\$ thousands)	(Yen millions)	Change(%)
Electronic materials	102,766	23.7	92,188	23.3	886,423	(10,578)	-10.3
Electronic devices	104,436	24.1	98,728	24.9	949,308	(5,708)	-5.5
Recording devices	156,920	36.3	150,069	37.8	1,442,971	(6,851)	-4.4
Others	68,966	15.9	55,552	14.0	534,154	(13,414)	-19.5
Total sales	433,088	100.0	396,537	100.0	3,812,856	(36,551)	-8.4
Overseas sales	356,821	82.4	332,929	84.0	3,201,240	(23,892)	-6.7

#### [2nd quarter results]

Term \ Product	2Q of FY2008 (July 1, 2007 - Sep. 30, 2007)		2Q of FY2009 (July 1, 2008 - Sep. 30, 2008)			Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	Amount (U.S.\$ thousands)	(Yen millions)	Change(%)
Electronic materials	53,063	23.4	46,517	22.6	447,279	(6,546)	-12.3
Electronic devices	54,455	24.1	50,053	24.3	481,279	(4,402)	-8.1
Recording devices	86,504	38.2	77,624	37.7	746,384	(8,880)	-10.3
Others	32,367	14.3	31,720	15.4	305,000	(647)	-2.0
Total sales	226,389	100.0	205,914	100.0	1,979,942	(20,475)	-9.0
Overseas sales	189,065	83.5	174,771	84.9	1,680,490	(14,294)	-7.6

#### Notes:

1. Recording media results are now included in the "others" sector.
2. U.S.\$1=Yen 104, for convenience only.

### Overseas sales by division

#### [1st half results]

Term \ Product	1H of FY2008 April 1, 2007 - Sep. 30, 2007		1H of FY2009 April 1, 2008 - Sep. 30, 2008		Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	(Yen millions)	Change(%)
Electronic materials	78,089	18.1	69,325	17.5	(8,764)	-11.2
Electronic devices	71,031	16.4	69,058	17.4	(1,973)	-2.8
Recording devices	155,107	35.8	148,712	37.5	(6,395)	-4.1
Others	52,594	12.1	45,834	11.6	(6,760)	-12.9
Overseas sales	356,821	82.4	332,929	84.0	(23,892)	-6.7

#### [2nd quarter results]

Term \ Product	2Q of FY2008 July 1, 2007 - Sep. 30, 2007		2Q of FY2009 July 1, 2008 - Sep. 30, 2008		Change	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)	(Yen millions)	Change(%)
Electronic materials	40,653	18.0	35,426	17.2	(5,227)	-12.9
Electronic devices	37,680	16.6	35,413	17.2	(2,267)	-6.0
Recording devices	85,467	37.7	76,852	37.3	(8,615)	-10.1
Others	25,265	11.2	27,080	13.2	1,815	7.2
Overseas sales	189,065	83.5	174,771	84.9	(14,294)	-7.6

#### Note:

Recording media results are now included in the "others" sector.

### Company group

As of September 30, 2008, TDK had 93 subsidiaries (18 in Japan and 75 overseas). TDK also had 8 affiliates (4 in Japan and 4 overseas) whose financial statements are accounted for by the equity method.