

TDK Corporation
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Contact;

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Consolidated results (U.S. GAAP) for the 1st quarter of FY March 2010

Summary (April 1, 2009 - June 30, 2009)

Term Item	1Q of FY2009 (April 1, 2008 - June 30, 2008)		1Q of FY2010 (April 1, 2009 - June 30, 2009)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	190,623	100.0	181,546	100.0	1,891,104	(9,077)	-4.8
Operating income (loss)	5,393	2.8	(3,645)	-2.0	(37,969)	(9,038)	-
Income (loss) before income taxes	5,577	2.9	(5,418)	-3.0	(56,438)	(10,995)	-
Net income (loss) attributable to TDK Corp.	4,446	2.3	(3,216)	-1.8	(33,500)	(7,662)	-
Per common share :							
Net income (loss) attributable to TDK Corp. / Basic	Yen 34.48		Yen (24.93)		U.S.\$ (0.26)		
Net income (loss) attributable to TDK Corp./ Diluted	Yen 34.46		Yen (24.93)		U.S.\$ (0.26)		
Capital expenditures	31,127	-	15,160	-	157,917	(15,967)	-51.3
Depreciation and amortization	18,398	9.7	19,966	11.0	207,979	1,568	8.5
Research and development	13,260	7.0	13,244	7.3	137,958	(16)	-0.1
Result of financial income (loss)	1,039	-	(577)	-	(6,010)	(1,616)	-
Ratio of overseas production	74.0%	-	76.9%	-	-		
Number of employees	62,797	-	68,939	-	-		

Note:

U.S.\$1=Yen 96, for convenience only.