



TDK Corporation
April 30, 2010

Contact;

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Consolidated results (U.S. GAAP) for FY March 2010

Summary (April 1, 2009 - March 31, 2010)

Term Item	FY2009 (April 1, 2008 - Mar. 31, 2009)		FY2010 (April 1, 2009 - March 31, 2010)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	727,400	100.0	808,858	100.0	8,697,398	81,458	11.2
Operating income (loss)	(54,305)	-7.5	25,774	3.2	277,140	80,079	-
Income (loss) before income taxes	(81,630)	-11.2	21,907	2.7	235,559	103,537	-
Net income (loss) attributable to TDK Corp.	(63,160)	-8.7	13,520	1.7	145,376	76,680	-
Per common share :							
Net income (loss) attributable to TDK Corp. / Basic	Yen (489.71)		Yen 104.82		U.S.\$ 1.13		
Net income (loss) attributable to TDK Corp./ Diluted	Yen (489.71)		Yen 104.74		U.S.\$ 1.13		
Capital expenditures	98,425	-	64,370	-	692,151	(34,055)	-34.6
Depreciation and amortization	89,567	12.3	83,788	10.4	900,946	(5,779)	-6.5
Research and development	57,645	7.9	53,942	6.7	580,022	(3,703)	-6.4
Result of financial income (loss)	1,644	-	(880)	-	(9,462)	(2,524)	-
Ratio of overseas production	74.0%	-	80.6%	-	-		
Number of employees	66,429	-	80,590	-	-		

Non-Consolidated results for FY March 2010

Term Item	FY2009 (April 1, 2008 - Mar. 31, 2009)		FY2010 (April 1, 2009 - March 31, 2010)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	254,139	100.0	169,515	100.0	1,822,742	(84,624)	-33.3
Operating loss	(35,523)	-14.0	(20,297)	-12.0	(218,247)	15,226	-
Current income (loss)	(28,553)	-11.2	13,103	7.7	140,892	41,656	-
Net income (loss)	(37,147)	-14.6	4,945	2.9	53,172	42,092	-
Per common share :							
Net income (loss) / Basic	Yen (288.03)		Yen 38.34		U.S.\$ 0.41		
Net income / Diluted	Yen -		Yen 38.31		U.S.\$ 0.41		
Capital expenditures	47,457	-	11,297	-	121,473	(36,160)	-76.2
Depreciation and amortization	36,556	14.4	23,373	13.8	251,323	(13,183)	-36.1
Research and development	30,071	11.8	23,660	14.0	254,409	(6,411)	-21.3
Result of financial income	4,020	-	26,890	-	289,140	22,870	568.9
Number of employees	5,478	-	3,572	-	-		
Dividends per share	Yen 130.00		Yen 60.00		U.S.\$ 0.65		

Note:

U.S.\$1=Yen 93, for convenience only.