

(7) Consolidated Supplementary Information

1. Exchange rates used for conversion

Item	Term	As of December 31, 2009		As of December 31, 2010		As of March 31, 2010	
		US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period		92.10	132.00	81.49	107.90	93.04	124.92

2. Geographic information

[9-month-period results]

Term		The 9-month-period of FY2010 (April 1, 2009 - December 31, 2009)		The 9-month-period of FY2011 (April 1, 2010 - December 31, 2010)			Change	
		(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Japan	Net sales	199,584	100.0	225,105	100.0	2,779,074	25,521	12.8
	Operating income (loss)	(13,366)	-6.7	(3,218)	-1.4	(39,729)	10,148	-
Americas	Net sales	58,115	100.0	74,450	100.0	919,136	16,335	28.1
	Operating income (loss)	(1,791)	-3.1	6,187	8.3	76,383	7,978	-
Europe	Net sales	112,534	100.0	142,910	100.0	1,764,321	30,376	27.0
	Operating income (loss)	(15,384)	-13.7	(3,685)	-2.6	(45,494)	11,699	-
Asia and others	Net sales	442,903	100.0	486,953	100.0	6,011,766	44,050	9.9
	Operating income	48,172	10.9	56,179	11.5	693,568	8,007	16.6
Eliminations	Net sales	215,623		267,247		3,299,346	51,624	
	Operating income	136		1,062		13,111	926	
Total	Net sales	597,513	100.0	662,171	100.0	8,174,951	64,658	10.8
	Operating income	17,495	2.9	54,401	8.2	671,617	36,906	211.0

[3rd quarter results]

Term		3Q of FY2010 (October 1, 2009 - December 31, 2009)		3Q of FY2011 (October 1, 2010 - December 31, 2010)			Change	
		(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Japan	Net sales	77,254	100.0	72,449	100.0	894,432	(4,805)	-6.2
	Operating income (loss)	1,639	2.1	(902)	-1.2	(11,136)	(2,541)	-
Americas	Net sales	16,436	100.0	24,454	100.0	301,901	8,018	48.8
	Operating income (loss)	(4,668)	-28.4	2,411	9.9	29,765	7,079	-
Europe	Net sales	40,365	100.0	50,464	100.0	623,012	10,099	25.0
	Operating income (loss)	(4,708)	-11.7	(1,685)	-3.3	(20,802)	3,023	-
Asia and others	Net sales	156,491	100.0	159,247	100.0	1,966,013	2,756	1.8
	Operating income	19,729	12.6	17,875	11.2	220,679	(1,854)	-9.4
Eliminations	Net sales	78,884		86,677		1,070,086	7,793	
	Operating income (loss)	(101)		486		6,000	587	
Total	Net sales	211,662	100.0	219,937	100.0	2,715,272	8,275	3.9
	Operating income	12,093	5.7	17,213	7.8	212,506	5,120	42.3

Notes:

- 1 Net sales in each geographic area are based on the location of TDK entities where the sales are generated.
- 2 U.S.\$1=Yen 81, for convenience only.

3. Sales by region

【9-month-period results】

Term Region	The 9-month-period of FY2010 (April 1, 2009 - December 31, 2009)		The 9-month-period of FY2011 (April 1, 2010 - December 31, 2010)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas	59,278	9.9	68,151	10.3	841,370	8,873	15.0
Europe	80,677	13.5	94,408	14.2	1,165,531	13,731	17.0
Asia and others	379,522	63.5	415,712	62.8	5,132,247	36,190	9.5
Overseas sales total	519,477	86.9	578,271	87.3	7,139,148	58,794	11.3
Japan	78,036	13.1	83,900	12.7	1,035,803	5,864	7.5
Net sales	597,513	100.0	662,171	100.0	8,174,951	64,658	10.8

【3rd quarter results】

Term Region	3Q of FY2010 (October 1, 2009 - December 31, 2009)		3Q of FY2011 (October 1, 2010 - December 31, 2010)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Americas	22,808	10.8	20,768	9.5	256,395	(2,040)	-8.9
Europe	29,003	13.7	31,554	14.3	389,556	2,551	8.8
Asia and others	130,624	61.7	138,797	63.1	1,713,543	8,173	6.3
Overseas sales total	182,435	86.2	191,119	86.9	2,359,494	8,684	4.8
Japan	29,227	13.8	28,818	13.1	355,778	(409)	-1.4
Net sales	211,662	100.0	219,937	100.0	2,715,272	8,275	3.9

Notes:

- 1 Overseas sales are based on the location of the customers.
- 2 U.S.\$1=Yen 81, for convenience only.

4. Company group

As of December 31, 2010, TDK had 128 subsidiaries (15 in Japan and 113 overseas).

TDK also had 8 affiliates (4 in Japan and 4 overseas) whose financial statements are accounted for by the equity method.

5. Overview of net sales by product

Term Product	1Q of FY2010 (April 1, 2009 - June 30, 2009)		2Q of FY2010 (July 1, 2009 - September 30, 2009)		3Q of FY2010 (October 1, 2009 - December 31, 2009)		4Q of FY2010 (January 1, 2010 - March 31, 2010)	
	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%
Capacitors	28,812	15.9	33,580	16.4	34,645	16.4	36,071	17.1
Inductive devices	24,758	13.6	28,917	14.2	28,945	13.7	29,338	13.9
Other	26,653	14.7	31,257	15.3	30,725	14.5	31,104	14.7
Passive Components	80,223	44.2	93,754	45.9	94,315	44.6	96,513	45.7
Recording devices	62,854	34.6	71,039	34.8	73,827	34.9	72,281	34.2
Other	24,076	13.3	25,213	12.3	28,163	13.3	26,287	12.4
Magnetic Application Products	86,930	47.9	96,252	47.1	101,990	48.2	98,568	46.6
Other	14,393	7.9	14,299	7.0	15,357	7.2	16,264	7.7
Consolidated total	181,546	100.0	204,305	100.0	211,662	100.0	211,345	100.0

Term Product	1Q of FY2011 (April 1, 2010 - June 30, 2010)		2Q of FY2011 (July 1, 2010 - September 30, 2010)		3Q of FY2011 (October 1, 2010 - December 31, 2010)		
	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)
Capacitors	37,985	17.1	37,745	17.1	35,150	16.0	433,951
Inductive devices	32,513	14.6	34,286	15.6	33,945	15.4	419,074
Other	34,583	15.6	37,450	17.0	39,329	17.9	485,543
Passive Components	105,081	47.3	109,481	49.7	108,424	49.3	1,338,568
Recording devices	71,668	32.3	65,332	29.7	63,039	28.7	778,260
Other	28,594	12.9	26,912	12.2	27,746	12.6	342,543
Magnetic Application Products	100,262	45.2	92,244	41.9	90,785	41.3	1,120,803
Other	16,582	7.5	18,584	8.4	20,728	9.4	255,901
Consolidated total	221,925	100.0	220,309	100.0	219,937	100.0	2,715,272

Note: U.S.\$1=Yen 81, for convenience only.

New Classification	Constituent Main business
Passive Components*	Ceramic capacitors, Aluminum electrolytic capacitors, Film capacitors, Inductive devices (Coils/Ferrite cores/Transformers), High-frequency devices, Piezoelectric material products, Circuit protection components, Sensors
Magnetic Application Products	Recording devices, Power supplies, Magnets, Recording media
Other	Energy devices (rechargeable batteries), Mechatronics (production equipments), other

* The products of EPCOS have been allocated to similar businesses in the Passive Components.

Previous Classification	Constituent Main Business
Electronic materials	Ferrite cores, Ceramic capacitors, Magnets
Electronic devices	Inductive devices (Coils/Transformers), High-frequency devices, Power supplies, Sensors, Piezoelectric materials and products
Recording devices	HDD Heads, other
Other	Energy devices (rechargeable batteries), Mechatronics (production equipment), EPCOS products, Recording media