



TDK Corporation
July 28, 2011

Contact;

TDK Corporation(Tokyo)

Corporate Communications Department
Tatsuhiko Atsumi

+81(3)5201-7102

Consolidated results (U.S. GAAP) for the 1st quarter of FY March 2012

Summary (April 1, 2011 - June 30, 2011)

Item	Term	1Q of FY2011 (April 1, 2010 - June 30, 2010)		1Q of FY2012 (April 1, 2011 - June 30, 2011)			Change	
		(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales		221,925	100.0	206,771	100.0	2,552,728	(15,154)	-6.8
Operating income		20,209	9.1	5,643	2.7	69,667	(14,566)	-72.1
Income before income taxes		18,818	8.5	3,322	1.6	41,012	(15,496)	-82.3
Net income attributable to TDK		14,523	6.5	2,423	1.2	29,914	(12,100)	-83.3
Per common share :								
Net income attributable to TDK / Basic		Yen 112.59		Yen 18.78		U.S.\$ 0.23		
Net income attributable to TDK / Diluted		Yen 112.50		Yen 18.77		U.S.\$ 0.23		
Capital expenditures		13,860	-	26,786	-	330,691	12,926	93.3
Depreciation and amortization		18,789	8.5	18,671	9.0	230,506	(118)	-0.6
Research and development		12,783	5.8	13,572	6.6	167,556	789	6.2
Result of financial income (loss)		(297)	-	(407)	-	(5,025)	(110)	-
Ratio of overseas production		84.6%	-	82.5%	-	-	(0)	
Number of employees		85,433	-	88,637	-	-		

Note:

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