

#### (4) Notes Concerning Going Concern Assumptions

Nothing to report.

#### (5) Segment Information

TDK classifies its businesses into two segments: 1) Passive Components, 2) Magnetic Application Products, and Other.

##### Net sales by industry segment

		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(%)
Passive Components	External customers	104,702	47.2	101,710	49.2	1,255,679	(2,992)	-2.9
	Intersegment	546		826		10,197	280	51.3
	Total	105,248		102,536		1,265,876	(2,712)	-2.6
Magnetic Application Products	External customers	100,262	45.2	82,668	40.0	1,020,592	(17,594)	-17.5
	Intersegment	1,490		1,100		13,581	(390)	-26.2
	Total	101,752		83,768		1,034,173	(17,984)	-17.7
Other	External customers	16,961	7.6	22,393	10.8	276,457	5,432	32.0
	Intersegment	2,817		5,847		72,185	3,030	107.6
	Total	19,778		28,240		348,642	8,462	42.8
Intersegment eliminations		(4,853)		(7,773)		(95,963)	(2,920)	
Consolidated total		221,925	100.0	206,771	100.0	2,552,728	(15,154)	-6.8

##### Segment profit (loss) by industry segment

		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(%)
Passive Components		6,255	6.0	3,775	3.7	46,605	(2,480)	-39.6
Magnetic Application Products		16,077	16.0	7,555	9.1	93,272	(8,522)	-53.0
Other		979	5.8	1,499	6.7	18,506	520	53.1
Sub total		23,311	10.5	12,829	6.2	158,383	(10,482)	-45.0
Corporate and Eliminations		(3,102)		(7,186)		(88,716)	(4,084)	
Operating income		20,209	9.1	5,643	2.7	69,667	(14,566)	-72.1

**Note:**

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

Certain products are reclassified from "Passive Components Segment" to "Other (other than 2 reportable segments)" from April 1, 2011. The prior year's sales and profit (loss) are also reclassified to conform to the new segmentation.

#### (6) Notes Concerning Significant Changes in Stockholders' Equity

Nothing to report.

#### (7) Consolidated Supplementary Information

1. Exchange rates used for conversion

Item	Term	As of June 30, 2010		As of June 30, 2011	
		US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
The end of the period		88.48	107.81	80.73	116.84

## 2. Sales by region

Region	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(%)
Americas		23,738	10.7	21,405	10.3	264,259	(2,333)	-9.8
Europe		31,773	14.3	34,856	16.9	430,321	3,083	9.7
Asia and others		139,008	62.7	125,888	60.9	1,554,173	(13,120)	-9.4
Overseas sales total		194,519	87.7	182,149	88.1	2,248,753	(12,370)	-6.4
Japan		27,406	12.3	24,622	11.9	303,975	(2,784)	-10.2
Net sales		221,925	100.0	206,771	100.0	2,552,728	(15,154)	-6.8

**Notes:**

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

## 3. Company group

As of June 30, 2011, TDK had 125 consolidated subsidiaries (14 in Japan and 111 overseas).

TDK also had 8 affiliates (5 in Japan and 3 overseas), the financial statements for which are accounted for by the equity method.

## 4. Overview of net sales by product

Product	Term	1Q of FY2011 (April 1, 2010 - June 30, 2010)		2Q of FY2011 (July 1, 2010 - September 30, 2010)		3Q of FY2011 (Oct 1, 2010 - December 31, 2010)		4Q of FY2011 (January 1, 2011 - March 31, 2011)	
		(Yen millions)	%	(Yen millions)	%	(Yen millions)	%	(Yen millions)	%
Capacitors		37,985	17.1	37,745	17.1	35,150	16.0	34,513	16.1
Inductive devices		32,134	14.5	33,553	15.2	32,631	14.8	31,865	14.9
Other		34,583	15.6	37,450	17.0	39,329	17.9	38,594	18.1
Passive Components		104,702	47.2	108,748	49.3	107,110	48.7	104,972	49.1
Recording devices		71,668	32.3	65,332	29.7	63,039	28.7	57,483	26.9
Other		28,594	12.9	26,912	12.2	27,746	12.6	27,707	13.0
Magnetic Application Products		100,262	45.2	92,244	41.9	90,785	41.3	85,190	39.9
Other		16,961	7.6	19,317	8.8	22,042	10.0	23,404	11.0
Consolidated total		221,925	100.0	220,309	100.0	219,937	100.0	213,566	100.0

Product	Term	1Q of FY2012 (April 1, 2011 - June 30, 2011)		
		(Yen millions)	%	(U.S.\$ thousands)
Capacitors		36,080	17.5	445,432
Inductive devices		32,879	15.9	405,914
Other		32,751	15.8	404,333
Passive Components		101,710	49.2	1,255,679
Recording devices		55,235	26.7	681,913
Other		27,433	13.3	338,679
Magnetic Application Products		82,668	40.0	1,020,592
Other		22,393	10.8	276,457
Consolidated total		206,771	100.0	2,552,728

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

Certain products are reclassified from "Inductive devices" to "Other (other than 2 reportable segments)" from April 1, 2011. The prior year's sales are also reclassified to conform to the new segmentation.