



TDK Corporation
July 31, 2012

Contact;

TDK Corporation(Tokyo)

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Consolidated results (U.S. GAAP) for the 1st quarter of FY March 2013

Summary (April 1, 2012 - June 30, 2012)

Item	1Q of FY2012 (April 1, 2011 - June 30, 2011)		1Q of FY2013 (April 1, 2012 - June 30, 2012)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	206,198	100.0	208,653	100.0	2,641,177	2,455	1.2
Operating income	5,997	2.9	9,223	4.4	116,747	3,226	53.8
Income from continuing operations before income taxes	3,695	1.8	8,845	4.2	111,962	5,150	139.4
Net income attributable to TDK	2,423	1.2	4,471	2.1	56,595	2,048	84.5
Per common share :							
Net income attributable to TDK / Basic	Yen 18.78		Yen 35.52		U.S.\$ 0.45		
Net income attributable to TDK / Diluted	Yen 18.77		Yen 34.71		U.S.\$ 0.44		
Capital expenditures	26,786	-	23,932	-	302,937	(2,854)	-10.7
Depreciation and amortization	18,606	9.0	17,887	8.6	226,418	(719)	-3.9
Research and development	13,484	6.5	12,986	6.2	164,380	(498)	-3.7
Result of financial income (loss)	(407)	-	(8)	-	(101)	399	-
Ratio of overseas production	82.5%	-	79.6%	-	-		
Number of employees	88,637	-	79,160	-	-		

Note:

1. U.S.\$1=Yen 79, for convenience only.
2. The figures related to display business, which became discontinued operations, in the year ended March 31, 2012, are restated.