

REPORT ON CORPORATE INCOME TAX INFORMATION

Section 1. General information

Name of ultimate parent of group / of standalone company	TDK Corporation
Country of registered office of ultimate parent undertaking	Japan
Date of start of financial year	2025-04-01
Date of end of financial year	2026-03-31
Reporting currency	JPY
Application of option to report in accordance with taxation reporting instructions	Yes
Language of report	en
Name and registered office of a single subsidiary undertaking which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	TDK Electronics AG, Rosenheimer Str. 141 e, 81671 Munich, Germany

Section 2. Overview of information on a country-by-country basis

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenue	Profit (loss) before income tax	Income tax paid (on cash basis)	Income tax accrued	Accumulated earnings	Number of employees
Austria	AT	34,122,015,000	-1,558,128,742	10,048,000	9,489,000	-6,573,647,000	615
Belgium	BE	4,689,411,000	966,672,000	159,061,000	159,061,000	1,544,624,000	91
Croatia	HR	12,464,000	359,213,000	72,788,000	-64,499,000	2,093,158,000	2
Czech Republic	CZ	8,659,608,000	-751,508,000	-395,000	514,000	2,255,877,000	895
Finland	FI	129,832,000	16,097,000	5,031,000	3,397,000	39,567,000	5
France	FR	9,552,853,000	1,091,328,000	105,900,000	69,477,000	-2,475,380,000	201
Germany	DE	378,663,276,000	-12,130,359,419	569,417,000	-1,262,098,000	109,778,683,000	2,316
Hungary	HU	46,016,264,000	-1,929,981,000	482,537,000	-570,936,000	-15,968,100,000	2,035
Italy	IT	13,381,964,000	-2,963,024,000	27,462,000	126,645,000	4,467,592,000	197
Luxembourg	LU	11,447,955,000	922,273,000	13,382,000	19,248,000	1,005,084,000	4
Netherlands	NL	106,852,000	5,955,000	1,145,000	1,291,000	20,338,000	2
Poland	PL	357,870,000	31,401,000	18,337,000	6,859,000	58,076,000	21
Romania	RO	5,735,000	5,264,000	0	842,000	4,407,000	0
Slovakia	SK	322,209,000	16,763,000	6,324,000	4,570,000	79,227,000	14
Spain	ES	5,356,375,000	-193,793,000	30,532,000	-16,068,000	-2,705,369,000	312
Sweden	SE	405,035,000	38,433,000	9,015,000	11,496,000	41,164,000	18
Iceland	IS	12,342,934,000	-711,379,000	0	0	-10,630,263,000	91
Section 2. Overview of information on a country-by-country basis - All other tax jurisdictions (aggregated basis)							
		4,560,556,329,013	378,006,639,120	39,888,943,669	44,119,083,669	2,485,397,906,000	99,730

Section 3. List of subsidiaries and activities

Name of Member State or tax jurisdiction	Country code of Member State or tax	Disclosure of names of subsidiary	Brief description per country of nature
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	jurisdiction	undertakings consolidated in financial statements of ultimate parent undertaking	of activities in Member State or tax jurisdiction
Austria	AT	TDK Austria GesmbH TDK Beteiligungs GmbH TDK Lagerbetriebs GmbH TDK Electronics GmbH & Co OG TDK Verwaltungs GmbH	Research and development Holding or managing intellectual property Manufacturing or production Sales marketing or distribution Administrative management or support services Holding shares or other equity instruments
Belgium	BE	ICSense NV	Research and development Administrative management or support services
Croatia	HR	TDK Croatia d.o.o	Manufacturing or production
Czech Republic	CZ	TDK Electronics s.r.o. TDK Czech s.r.o.	Research and development Holding or managing intellectual property Manufacturing or production Sales marketing or distribution
Finland	FI	TDK Nordic OY	Sales marketing or distribution
France	FR	TDK-Lambda France SAS TDK Electronics France SAS Movea S.A.S. Tronics Microsystems SA	Research and development Holding or managing intellectual property Manufacturing or production Sales marketing or distribution Holding shares or other equity instruments
Germany	DE	TDK Europe GmbH TDK-Micronas GmbH TDK-Micronas New Technologies GmbH TDK Sensors AG & Co. KG Relyon Plasma GmbH TDK-Lambda Europe GmbH TDK Electronics AG Herrmann Beteiligungs GmbH TDK Management Services GmbH DENPAFLUX GmbH PFASuiki GmbH GreendaAI GmbH	Research and development Holding or managing intellectual property Manufacturing or production Sales marketing or distribution Administrative management or support services Provision of services to unrelated parties Internal group finance Holding shares or other equity instruments

Hungary	HU	TDK Elektronika Kft. TDK Hungary Components Kft.	Research and development Holding or managing intellectual property Manufacturing or production Sales marketing or distribution
Italy	IT	TDK-Lambda France SAS TDK Foil Italy S.p.A. TDK Italy S.r.l. InvenSense Italy S.R.L.	Research and development Holding or managing intellectual property Manufacturing or production Sales marketing or distribution Holding shares or other equity instruments
Luxembourg	LU	TDK Europe S.A. TDK Global Reinsurance S.A.	Administrative management or support services Internal group finance Insurance Holding shares or other equity instruments
Netherlands	NL	TDK Netherlands B.V.	Sales marketing or distribution
Poland	PL	TDK Polska Sp.z.o.o.	Sales marketing or distribution
Romania	RO	TDK Romania S.R.L.	Sales marketing or distribution
Slovakia	SK	InvenSense Slovakia S.R.O.	Research and development
Spain	ES	TDK Electronics Spain S.L.U TDK Electronics Components, S.A.U.	Research and development Holding or managing intellectual property Manufacturing or production Sales marketing or distribution Holding shares or other equity instruments
Sweden	SE	TDK Nordic AB	Sales marketing or distribution
Iceland	IS	TDK Foil Iceland ehf	Manufacturing or production

Section 4. Omitted information

Disclosure of type of information omitted	n/a
Disclosure of type of information omitted, other tax jurisdictions	n/a
Explanation of reason for omission of information	n/a
Disclosure of information omitted for previous financial years	n/a