



## Supplementary Data of Consolidated Financial Statements for the first quarter ended June 30, 2010

July 30, 2010  
NITTO DENKO CORPORATION

### CONTENTS

	Page
◆ <b>Business Results and Forecasts</b>	1
◆ <b>Segment Information By Geographic Area</b>	2
<b>Sales to customers outside Japan</b>	2
◆ <b>Notice of New Segmentation</b>	3
◆ <b>Segment Information</b>	4

(Note) In the amounts of money in this material, fractions below the shown figures are omitted.  
Percentages(%) are rounded to the nearest decimal point.

Forward-looking statements such as those relating to earnings forecasts and other projections contained in this material are management's current assumptions and beliefs based on currently available information. Such forward-looking statements are subject to a number of risks, uncertainties and other factors. Accordingly, actual results may differ materially from those projected due to various factors.

## Business Results and Forecasts (Consolidated)

(Unit: Billions of yen ( ): % of change from the previous year)

		Net sales	Operating income	Ordinary income	Net income
1Q, FY2010 (Apr.-Jun.)	Results	<b>161.9</b> (+17.0)	<b>24.7</b> (+193.6)	<b>25.0</b> (+181.3)	<b>17.1</b> (+180.9)

Forecasts of 1H, FY2010 (Apr.-Sep.)	Previous(A) <small>(Announced on April 30)</small>	<b>321</b>	<b>35</b>	<b>35</b>	<b>24</b>
	Revised(B)	<b>324</b> (+9.8)	<b>45</b> (+76.0)	<b>45</b> (+75.9)	<b>31</b> (+71.9)
	Difference (B)-(A)	<b>3</b>	<b>10</b>	<b>10</b>	<b>7</b>

**\*The original forecast of the year announced on April 30, 2010 remains unchanged as it will be revised at the time of press release of Q2 result.**

(Billions of yen)

		Depreciation & Amortization	Capital Investment	R&D Expenditure
1Q, FY2010 (Apr.-Jun.)	Results	<b>9.6</b>	<b>4.7</b>	<b>5.3</b>

		Exchange rate 1US\$ to JPY
1Q, FY2010 (Apr.-Jun.)	Results	<b>91.9</b>

### Topics

- ◆ Automotive production is recovered. In electronics industry, the demand of LCD-TV, smart phone, HDD, etc have been expanded.  
In result of it, sales of Industrial tape and Optronics were increased.
- ◆ Continued cost reduction activities under "Mu (Eliminate), Gen (Reduce), Dai (Substitute)" cost structure reform plan. .
- ◆ 1H of FY'10 financial forecast has been revised upward.  
Annual forecast will be reviewed at the announcement of 1H result.  
( No revision was made to the forecast announced on Apr. 30)

## Segment Information by Geographic Area

(Yen in Millions)

1Q, FY2009		Japan	North America	Europe	Asia & Oceania	Total	Eliminations and Corporate	Consolidated Total
	Net sales							
	Sales to outside customers	45,901	8,480	6,616	77,433	138,432	—	138,432
	Inter-segment sales or transfers	65,702	282	677	7,702	74,365	-74,365	—
	<b>Total</b>	<b>111,603</b>	<b>8,763</b>	<b>7,294</b>	<b>85,136</b>	<b>212,797</b>	<b>-74,365</b>	<b>138,432</b>
	<b>Operating Income</b>	<b>5,239</b>	<b>-89</b>	<b>100</b>	<b>4,131</b>	<b>9,383</b>	<b>-937</b>	<b>8,445</b>

1Q, FY2010		Japan	North America	Europe	Asia & Oceania	Total	Eliminations and Corporate	Consolidated Total
	Net sales							
	Sales to outside customers	53,135	10,289	6,354	92,175	161,955	—	161,955
	Inter-segment sales or transfers	76,944	429	1,136	9,343	87,853	-87,853	—
	<b>Total</b>	<b>130,080</b>	<b>10,718</b>	<b>7,491</b>	<b>101,518</b>	<b>249,808</b>	<b>-87,853</b>	<b>161,955</b>
	<b>Operating Income</b>	<b>17,695</b>	<b>831</b>	<b>648</b>	<b>5,920</b>	<b>25,096</b>	<b>-297</b>	<b>24,799</b>

Note: 1 Countries or regions are segmented by geographical proximity.

2 Major countries or regions excluding Japan represented by categories:

North America : U.S.A.

Europe : Belgium, France, Germany, Sweden

Asia & Oceania : China, Korea, Taiwan, Singapore, Malaysia, Hong Kong, Thailand

## Sales to customers outside Japan

(Yen in Millions)

1Q, FY2009		North America	Europe	Asia & Oceania	Others	Total
	Sales to customers outside Japan	6,089	7,552	81,007	240	94,890
Consolidated sales					138,432	
Ratio of sales to customers outside Japan to consolidated sales	4.4%	5.5%	58.5%	0.2%	68.5%	

1Q, FY2010		North America	Europe	Asia & Oceania	Others	Total
	Sales to customers outside Japan	8,056	7,052	95,863	464	111,437
Consolidated sales					161,955	
Ratio of sales to customers outside Japan to consolidated sales	5.0%	4.4%	59.2%	0.3%	68.8%	

Note: 1. Countries or regions are segmented by geographical proximity.

2. Major countries or regions excluding Japan represented by categories:

North America : U.S.A.

Europe : Belgium, France, Germany, Sweden

Asia & Oceania : China, Korea, Taiwan, Singapore, Malaysia, Hong Kong, Thailand

Others: South American and African countries

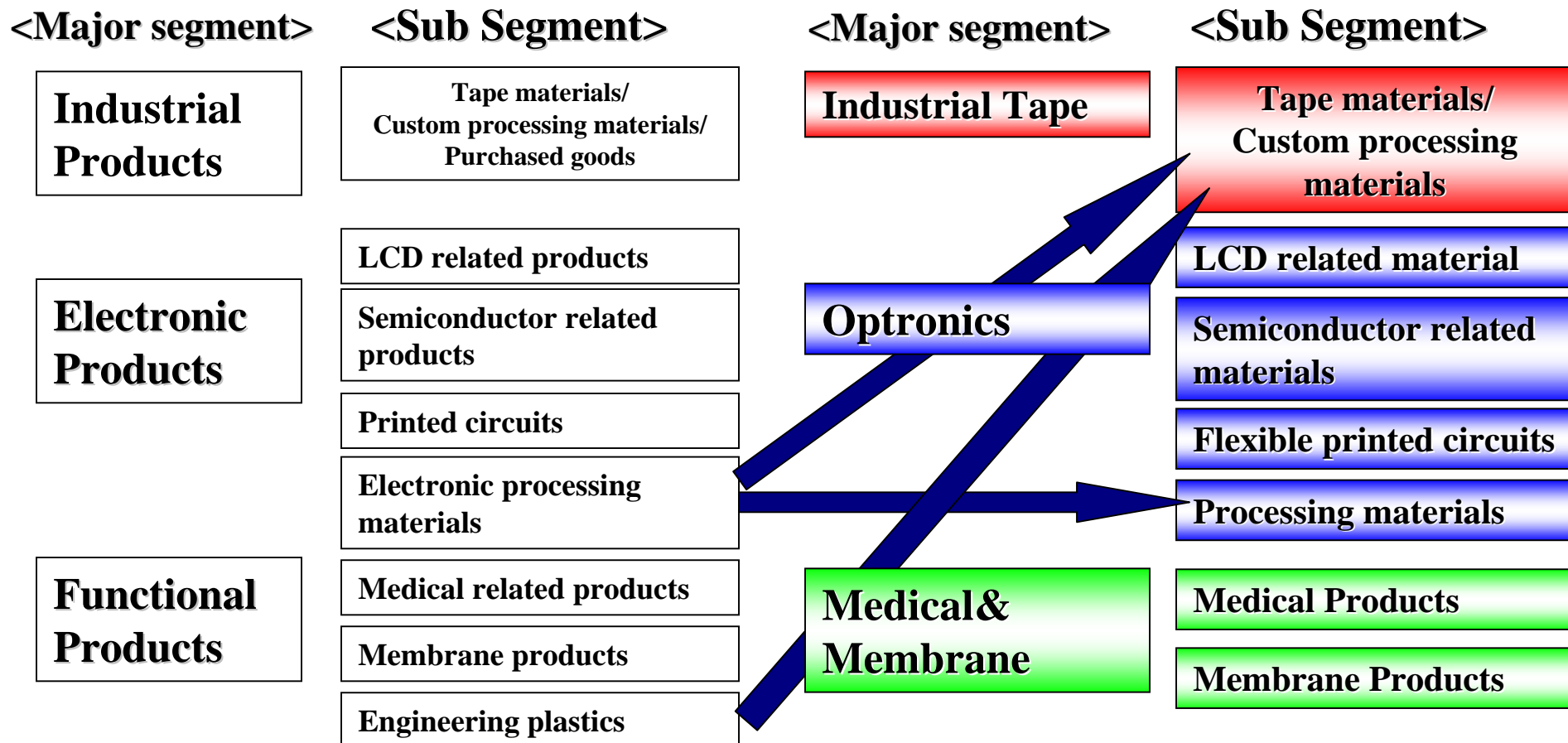
3. Sales to customers outside Japan represent the sales by the parent company and its consolidated subsidiaries in the countries or regions outside Japan.

# Notice of New Segmentation

◆ New segments have been applied from the 1<sup>st</sup> quarter of FY2010 based on “Accounting Standard for Disclosures about Segments of an Enterprise and Related Information”.

## Previous Segments

## New Segments



## Segment Information (Consolidated)

Sales & OP by Segment(Previous segmentation)

		Results		
		1Q, FY2009 (Apr.-Jun.)	1H, FY2009 (Apr.-Sep.)	
		Net sales	Net sales	Composition (%)
Industrial Products	Tape materials Custom processing materials Purchased goods	42,805	93,169	31.6
	Operating income	1,320	5,220	20.4
Electronic Products	LCD related products	62,468	131,020	44.4
	Semiconductor related products	3,623	7,733	2.6
	Printed circuits	11,598	24,604	8.3
	Electronic processing materials	5,839	12,467	4.2
	Total	83,529	175,827	59.6
	Operating income	6,489	17,223	67.4
Functional Products	Medical related products	4,820	10,938	3.7
	Membrane products	4,108	8,346	2.8
	Engineering plastics	3,167	6,819	2.3
	Total	12,096	26,103	8.8
	Operating income	636	3,117	12.2
Total	Net sales	138,432	295,101	100.0
	Operating income	8,445	25,561	100.0

Sales & OP by Segment(New segmentation)

		Results (Reference)			Results			Forecasts of 1H, FY2010(Apl.-Sep.)		
		1Q, FY2009 (Apr.-Jun.)	1H, FY2009 (Apr.-Sep.)		1Q, FY2010 (Apr.-Jun.)			Previous(A)	Revised(B)	(B)/(A)
		Net sales	Net sales	Composition (%)	Net sales	Y-o-Y(%)	Composition (%)	Net sales	Net sales	%
Industrial Tape	Tape materials/ Custom processing materials	48,911	106,259	36.0	60,356	123.4	37.3	120,000	121,000	100.8
	Operating income	1,498	6,383	25.0	7,919	528.4	31.9	11,500	14,000	121.7
Optronics	LCD related materials	62,468	131,020	44.4	70,118	112.2	43.3	139,000	142,000	102.2
	Semiconductor related materials	3,623	7,733	2.6	4,383	121.0	2.7	8,500	9,000	105.9
	Flexible printed circuits	11,598	24,604	8.3	13,371	115.3	8.3	27,000	26,500	98.1
	Processing materials	2,901	6,196	2.1	4,088	140.9	2.5	7,000	7,500	107.1
	Total	80,592	169,556	57.5	91,962	114.1	56.8	181,500	185,000	101.9
	Operating income	6,383	16,545	64.7	16,324	255.7	65.8	22,000	31,000	140.9
Medical & Membrane	Medical products	4,820	10,938	3.7	4,631	96.1	2.9	10,000	8,500	85.0
	Membrane products	4,108	8,346	2.8	5,004	121.8	3.1	9,500	9,500	100.0
	Total	8,929	19,284	6.5	9,635	107.9	5.9	19,500	18,000	92.3
	Operating income	563	2,631	10.3	555	98.7	2.2	1,500	0	0.0
	Net sales	138,432	295,101	100.0	161,955	117.0	100.0	321,000	324,000	100.9
Total	Operating income	8,445	25,561	100.0	24,799	293.6	100.0	35,000	45,000	128.6

(Yen in millions)

Note: Above sales amount shows net sales to outside customers.