



Supplementary Data of Consolidated Financial Statements for the first quarter ended June 30, 2011

**July 29, 2011
NITTO DENKO CORPORATION**

CONTENTS

	Page
◆ Business Results and Forecasts	1
◆ Segment Information	2
◆ Segment Information By Geographic Area	3
Sales to customers outside Japan	3

(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, FY2011 (Apr.-Jun.)	Results	156.4 (-3.4)	20.8 (-15.8)	20.6 (-17.4)	13.2 (-22.8)

Forecasts of 1H, FY2011 (Apr.-Sep.)	Previous(A) <small>(Announced on April 28)</small>	340.0	44.0	44.0	29.0
	Revised(B)	320.0 (-1.2)	40.0 (-15.4)	40.0 (-14.5)	26.0 (-16.6)
	Difference (B)-(A)	-20.0	-4.0	-4.0	-3.0

Forecasts of FY2011	Previous(A) <small>(Announced on April 28)</small>	690.0	89.0	89.0	59.0
	Revised(B)	650.0 (+1.8)	80.0 (-6.2)	80.0 (-6.0)	52.0 (-6.7)
	Difference (B)-(A)	-40.0	-9.0	-9.0	-7.0

(Billions of yen)

		Depreciation & Amotization	Capital Investment	R&D Expenditure	Exchange rate 1US\$ to JPY
1Q, FY2011 (Apr.-Jun.)	Results	8.6	7.3	5.7	81.7

Topics

- ◆1 Impact to our business by the earthquake and tsunami
Some 5bln. jpy sales decrease in 1H/FY11 against the initial forecast of 8bln. jpy.
 (1) Forecast of FY11(as of end/Apr.) : 8bln. jpy sales decrease(1H/FY11)
 (2) Result in Q1/ FY11(as of end/Jun.) : Some 4.6bln. jpy sales decrease
 (3) Forecast in Q2 FY11(as of end/Sep.) : Some 0.5bln. jpy sales decrease

- ◆2 News release related to our products
 June 10: Developed its new electronics tape materials for smartphones
 June 21: Agreed with a Norwegian governmental power company
 for the development and supply of membranes for osmotic power
 July 4: Developed novel optical touch-screen technology for "smart" stationery

Segment Information (Consolidated)

Sales & OP by Segment (Previous segmentation)

		Results		
		1Q, FY2010 (Apr.-Jun.)	1H, FY2010 (Apr.-Sep.)	FY2010
		Net sales	Net sales	Net sales
Industrial Tape	Tape materials/ Custom processing materials	60,356	121,223	238,290
	Operating income	7,919	14,906	26,420
Optronics	LCD related materials	70,118	142,387	284,986
	Semiconductor related materials	4,383	8,765	16,045
	Flexible printed circuits	13,371	25,665	50,261
	Processing materials	4,088	7,910	14,485
	Total	91,962	184,728	365,779
	Operating income	16,324	32,572	60,415
Medical & Membrane	Medical products	4,631	8,724	16,042
	Membrane products	5,004	9,163	18,443
	Total	9,635	17,887	34,486
	Operating income	555	-201	-1,590
Elimination & Corporate	Net sales	-	-	-
	Operating income	-	-	-
Total	Net sales	161,955	323,840	638,556
	Operating income	24,799	47,276	85,245

Sales & OP by Segment (New segmentation)

(Yen in millions)

Results (Reference)			Results		Forecasts					
1Q, FY2010 (Apr.-Jun.)	1H, FY2010 (Apr.-Sep.)	FY2010	1Q, FY2011 (Apr.-Jun.)		1H, FY2011 (Apr.-Sep.)			FY2011		
Net sales	Net sales	Net sales	Net sales	Y-o-Y(%)	Previous(A)	Revised(B)	(B)/(A)	Previous(C)	Revised(D)	(D)/(C)
72,566	144,609	282,098	65,038	89.6	145,000	135,000	93.1	296,000	282,000	95.3
8,156	15,405	27,668	4,085	50.1	14,000	8,000	57.1	29,000	23,500	81.0
70,062	142,305	284,900	74,517	106.4	158,100	150,000	94.9	318,000	297,000	93.4
4,090	8,072	14,911	3,446	84.3	7,800	7,200	92.3	15,900	14,300	89.9
13,331	25,536	50,055	11,925	89.5	26,300	24,300	92.4	54,200	49,400	91.1
3,912	7,400	13,491	3,421	87.4	5,800	6,000	103.4	11,600	11,300	97.4
91,396	183,315	363,358	93,310	102.1	198,000	187,500	94.7	399,700	372,000	93.1
15,558	31,319	58,718	16,055	103.2	31,000	31,000	100.0	62,300	58,500	93.9
4,661	8,793	16,158	4,499	96.5	9,200	9,000	97.8	18,300	18,000	98.4
4,969	9,147	18,288	4,384	88.2	8,800	9,000	102.3	19,700	18,000	91.4
9,631	17,941	34,447	8,884	92.2	18,000	18,000	100.0	38,000	36,000	94.7
604	-187	-1,624	-384	-	-1,200	-500	-	-1,500	-2,500	-
-11,640	-22,025	-41,347	-10,746	-	-21,000	-20,500	-	-43,700	-40,000	-
479	738	482	1,121	234.0	200	1,500	750.0	-800	500	-
161,955	323,840	638,556	156,487	96.6	340,000	320,000	94.1	690,000	650,000	94.2
24,799	47,276	85,245	20,876	84.2	44,000	40,000	90.9	89,000	80,000	89.9

(Note) Above Sales & OP are calculated by gross revenue.

Segment Information by Geographic Area

(Yen in Millions)

		Japan	North America	Europe	Asia & Oceania	Total	Eliminations & Corporate	Consolidated Total
		1Q, FY2010 (Apr.-Jun.)						
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	-
Total		130,080	10,718	7,491	101,518	249,808	-87,853	161,955
Operating Income		17,695	831	648	5,920	25,096	-297	24,799

		Japan	North America	Europe	Asia & Oceania	Total	Eliminations & Corporate	Consolidated Total
		1Q, FY2011 (Apr.-Jun.)						
Net sales								
Sales to outside customers		47,613	8,934	5,549	94,389	156,487	-	156,487
Inter-segment sales or transfers		80,503	298	705	7,875	89,382	-89,382	-
Total		128,116	9,232	6,254	102,265	245,869	-89,382	156,487
Operating Income		16,533	-329	200	4,628	21,033	-156	20,876

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 customers outside Japan

(Yen in Millions)

		North America	Europe	Asia & Oceania	Others	Total
		1Q, FY2010 (Apr.-Jun.)				
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%

		North America	Europe	Asia & Oceania	Others	Total
		1Q, FY2011 (Apr.-Jun.)				
Sales to customers outside Japan		6,209	6,755	95,383	404	108,752
Consolidated sales		/				156,487
Ratio of sales to customers outside Japan to consolidated sales		4.0%	4.3%	61.0%	0.3%	69.5%

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.