



Supplementary Data of Consolidated Financial Statements for the second quarter ended September 30, 2011

**October 31, 2011
NITTO DENKO CORPORATION**

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(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)

(Yen in Billions)

		Net sales	Operating income	Ordinary income	Net income
2Q, FY2011 (Jul.-Sep.)	Results	158.1	15.3	15.9	9.0
	(VS 2Q, FY2010,%)	(-2.3)	(-31.6)	(-26.5)	(-35.5)
1H, FY2011 (Apr.-Sep.)	Results	314.6	36.2	36.6	22.2
	(VS 1H, FY2010,%)	(-2.8)	(-23.3)	(-21.6)	(-28.5)

Forecasts of FY2011	Previous(A) (Announced on July 29)	650.0	80.0	80.0	52.0
	Revised(B) (Y-o-Y,%)	640.0 (+0.2)	65.0 (-23.7)	65.7 (-22.8)	40.5 (-27.3)
	Difference (B)-(A)	-10.0	-15.0	-14.3	-11.5

(Yen in Billions)

		Depreciation & Amortization	Capital Investment	R&D Expenditure	Exchange rate 1US\$ to JPY	
2Q, FY2011 (Jul.-Sep.)	Results	9.2	9.9	5.9	Q1	81.7
Forecasts of FY2011	Previous (Announced on April 28)	41.0	45.0	25.0	Q2	78.6
	Revised	38.0	41.0	25.0	Q3	77

Topics

◆ News release related to our products

Launch a new factory of thermal conductive insulating(TCI) sheet for power module
Nitto Shinko, a subsidiary of Nitto, is going to make 2bln. yen investment in fall 2012 to boost the production capacity of the TCI sheets fourfold.

Collaboration with Singapore's <Memstar> for expanding membrane business
Agreed with Memstar Technology Ltd., a Singapore-based leading manufacturer of high performance hollow fiber membrane to target the wastewater reclamation and industrial fields in China and other global regions.

Segment Information (Consolidated)

Sales & OP by Segment (Previous segmentation)

		Results		
		2Q, FY2010 (Jul.-Sep.)	1H, FY2010 (Apr.-Sep.)	FY2010
		Net sales	Net sales	Net sales
Industrial Tape	Tape materials/ Custom processing materials	60,867	121,223	238,290
	Operating income	6,987	14,906	26,420
Optronics	LCD related materials	72,268	142,387	284,986
	Semiconductor related materials	4,381	8,765	16,045
	Flexible printed circuits	12,294	25,665	50,261
	Processing materials	3,821	7,910	14,485
	Total	92,765	184,728	365,779
	Operating income	16,247	32,572	60,415
Medical & Membrane	Medical products	4,092	8,724	16,042
	Membrane products	4,158	9,163	18,443
	Total	8,251	17,887	34,486
	Operating income	-757	-201	-1,590
Elimination & Corporate	Net sales	-	-	-
	Operating income	-	-	-
Total	Net sales	161,884	323,840	638,556
	Operating income	22,477	47,276	85,245

Sales & OP by Segment (New segmentation)

(Yen in millions)

Results (Reference)			Results				Forecasts		
2Q, FY2010 (Jul.-Sep.)	1H, FY2010 (Apr.-Sep.)	FY2010	2Q, FY2011 (Jul.-Sep.)		1H, FY2011 (Apr.-Sep.)		FY2011		
Net sales	Net sales	Net sales	Net sales	Y-o-Y(%)	Net sales	Y-o-Y(%)	Previous(A)	Revised(B)	(B)/(A)
72,042	144,609	282,098	68,004	94.4	133,042	92.0	282,000	279,800	99.2
7,248	15,405	27,668	4,164	57.4	8,249	53.5	23,500	19,600	83.4
72,243	142,305	284,900	73,522	101.8	148,040	104.0	297,000	294,500	99.2
3,982	8,072	14,911	3,062	76.9	6,508	80.6	14,300	12,400	86.7
12,205	25,536	50,055	11,263	92.3	23,188	90.8	49,400	43,500	88.1
3,487	7,400	13,491	2,949	84.6	6,370	86.1	11,300	11,600	102.7
91,918	183,315	363,358	90,797	98.8	184,108	100.4	372,000	362,000	97.3
15,761	31,319	58,718	10,781	68.4	26,836	85.7	58,500	45,000	76.9
4,132	8,793	16,158	4,378	106.0	8,878	101.0	18,000	18,000	100.0
4,177	9,147	18,288	4,268	102.2	8,652	94.6	18,000	16,800	93.3
8,309	17,941	34,447	8,646	104.1	17,531	97.7	36,000	34,800	96.7
-791	-187	-1,624	-494	-	-879	-	-2,500	-2,000	-
-10,385	-22,025	-41,347	-9,269	-	-20,016	-	-40,000	-36,600	-
259	738	482	929	358.4	2,050	277.7	500	2,400	480.0
161,884	323,840	638,556	158,179	97.7	314,666	97.2	650,000	640,000	98.5
22,477	47,276	85,245	15,380	68.4	36,257	76.7	80,000	65,000	81.3

(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
		1H, FY2010 (Apr.-Sep.)	Net sales					
	Sales to outside customers	108,824	18,837	11,970	184,207	323,840	-	323,840
	Inter-segment sales or transfers	150,751	658	1,928	17,627	170,965	-170,965	-
	Total	259,576	19,495	13,898	201,835	494,805	-170,965	323,840
	Operating Income	34,168	512	985	11,098	46,764	511	47,276

		Japan	North America	Europe	Asia & Oceania	Total	Eliminations & Corporate	Consolidated Total
		1H, FY2011 (Apr.-Sep.)	Net sales					
	Sales to outside customers	98,353	17,919	10,998	187,394	314,666	-	314,666
	Inter-segment sales or transfers	154,682	539	1,449	15,154	171,826	-171,826	-
	Total	253,036	18,458	12,448	202,549	486,492	-171,826	314,666
	Operating Income	27,131	-578	227	8,285	35,065	1,192	36,257

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
		1H, FY2010 (Apr.-Sep.)	Sales to customers outside Japan	15,211	13,081	188,648
	Consolidated sales	/				323,840
	Ratio of sales to customers outside Japan to consolidated sales	4.7%	4.0%	58.3%	0.3%	67.3%

		North America	Europe	Asia & Oceania	Others	Total
		1H, FY2011 (Apr.-Sep.)	Sales to customers outside Japan	12,991	12,405	189,709
	Consolidated sales	/				314,666
	Ratio of sales to customers outside Japan to consolidated sales	4.1%	3.9%	60.3%	0.3%	68.6%

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.