

April 27, 2016  
FDK CORPORATION

### Differences between Financial Forecasts and Results

Tokyo, April 27, 2016 - FDK CORPORATION (TSE: 6955) today announced differences between the consolidated financial forecasts announced on February 24, 2016 and the results for the fiscal year ended March 31, 2016.

1. Difference between the consolidated financial forecasts and results for the FY2015 (from Apr. 1, 2015 to Mar. 31, 2016)

(Million yen)

	Net Sales	Operating Income	Ordinary Income	Profit attributable to owners of parent	Net Income per share (yen)
Previous Forecast (A) Announced on Feb. 24, 2016	80,000	1,300	300	3	0.01
Results (B)	80,745	1,580	658	167	0.60
Difference (B) - (A)	745	280	358	164	-
Change (%)	0.9	21.6	119.6	-	-
(Ref.): FY2014	76,365	2,211	504	961	3.43

2. Reasons for differences in forecasts and results

The result of sales was almost same as the previous forecast.

With regard to profit and loss, in the fourth quarter, FDK changed the method of calculating the projected benefit obligation from the simplified method to principle method in subsidiaries because of the increase of employees by the business expansion. Although the projected benefit obligation increased because of this change of calculating method and there was the impairment loss for fixed assets in the equity method affiliated group companies for restructuring, operating income and ordinary income and profit attributable to owners of parent increased from the previous forecast because of increase of profit by the sales increase of Lithium Batteries and Switching Power Supplies and by cost down and by decrease of exchange rate loss from the previous forecast.