

Supplementary Data for the 2nd Quarter of Fiscal Year 2011 (Apr. 1, 2011 – Jun. 30, 2011)



Aug. 4, 2011

TOKO, INC.

Corporate Communication Dept.

**(1) Financial Data**

Unit : Millions of yen

	2011/Dec 〈Jan. 1, 2011 – Dec. 31, 2011〉			
	1Q	2Q	Six months ended Jun. 30, 2011	Year ended Dec. 31, 2011(P)
Net sales	7,319	6,493	13,812	29,000
Operating income	△ 150	△ 332	△ 482	0
Net income	△ 353	△ 359	△ 712	△ 400

**(2) Sales by Products**

Unit : Millions of yen

	2010/Dec 〈Apr. 1, 2010 – Dec. 31, 2010〉					2011/Dec 〈Jan. 1, 2011 – Dec. 31, 2011〉			
	1Q	2Q	Six months ended Sep. 30, 2010	3Q	Year ended Dec. 31, 2010	1Q	2Q	Six months ended Jun. 30, 2011	Year ended Dec. 31, 2011(P)
Coil & related products	5,553	5,703	11,256	4,994	16,250	4,783	5,266	10,049	22,500
Module	1,026	835	1,861	739	2,600	645	463	1,108	2,200
Electro Ceramics	944	1,011	1,955	962	2,917	788	764	1,552	3,200
Semiconductors	2,085	1,974	4,059	1,652	5,711	1,103	0	1,103	1,100
Total	9,608	9,523	19,131	8,347	27,478	7,319	6,493	13,812	29,000

**(3) Sales by Territory**

Unit : Millions of yen

	2010/Dec 〈Apr. 1, 2010 – Dec. 31, 2010〉					2011/Dec 〈Jan. 1, 2011 – Dec. 31, 2011〉			
	1Q	2Q	Six months ended Sep. 30, 2010	3Q	Year ended Dec. 31, 2010	1Q	2Q	Six months ended Jun. 30, 2011	Year ended Dec. 31, 2011(P)
% of Overseas sales	71.6%	71.0%	71.3%	71.3%	71.3%	73.8%	78.6%	76.0%	78.9%
Japan	2,726	2,762	5,488	2,393	7,881	1,917	1,392	3,309	6,100
China						2,816	2,648	5,464	11,900
Asia	5,349	5,325	10,674	4,580	15,254	1,360	1,227	2,587	5,900
N.&S. America	765	878	1,643	872	2,515	758	745	1,503	3,300
Europe	768	558	1,326	502	1,828	468	481	949	1,800
Total	9,608	9,523	19,131	8,347	27,478	7,319	6,493	13,812	29,000

**(4) Sales by Applications**

Unit : Millions of yen

	2010/Dec 〈Apr. 1, 2010 – Dec. 31, 2010〉					2011/Dec 〈Jan. 1, 2011 – Dec. 31, 2011〉			
	1Q	2Q	Six months ended Sep. 30, 2010	3Q	Year ended Dec. 31, 2010	1Q	2Q	Six months ended Jun. 30, 2011	Year ended Dec. 31, 2011(P)
Audio Visual	2,186	2,621	4,807	1,947	6,754	1,402	1,220	2,622	5,700
Automotive	3,130	2,934	6,064	2,647	8,711	2,523	1,778	4,301	8,200
Mobile Communication	1,858	1,846	3,704	1,656	5,360	1,289	1,416	2,705	6,200
Information	1,863	1,525	3,388	1,540	4,928	1,585	1,431	3,016	6,500
Others	571	597	1,168	557	1,725	520	648	1,168	2,400
Total	9,608	9,523	19,131	8,347	27,478	7,319	6,493	13,812	29,000

※Cautionary Notes

- The change of accounting period was approved in shareholder's meeting held at June, 2010. Therefore, 2010 fiscal year will be 9 months.
- The projections for the fiscal year ending December 31, 2011 have been worked out based on forecasts, assumptions and information currently available to TOKO. Therefore, there is no guarantee that they will prove to be accurate in the future.
- All data provided herewith is for the purpose of references to investment analysis only.
- Semiconductor products sales has been fully transferred to ASAHI KASEI MICRODEVICES CORPORATION at end of March 2011.