

This document is provided for the convenience of investors and includes excerpts from the Company's earnings report for the year ended March 31, 2010 filed with the Tokyo Stock Exchange on May 13, 2010.

May 13, 2010

Company name: Taiyo Yuden Co., Ltd.  
 URL: <http://www.ty-top.com/>  
 Representative: Yoshiro Kanzaki, President and Chief Executive Officer  
 Contact: Toshiaki Yokota, General Manager, Finance and Accounting Department  
 Telephone number: +81-3-3832-0101  
 Listing exchange: Tokyo Stock Exchange (Code Number: 6976)

**Consolidated Results for  
the Fiscal Year Ended March 31, 2010  
(April 1, 2009 – March 31, 2010)**

Unit: Millions of yen (Millions of yen rounded down unless otherwise stated)

**Overview of Operating Results**

Item	Year ended March 31, 2009		Year ended March 31, 2010		Increase / (Decrease)	
	Amount	Share [%]	Amount	Share [%]	Amount	[%]
Net sales	185,452	100.0	195,690	100.0	10,238	5.5
Operating income (loss)	(12,755)	(6.9)	4,203	2.1	16,959	—
Ordinary income (loss)	(12,601)	(6.8)	1,966	1.0	14,567	—
Income (loss) before income taxes and minority interests	(16,407)	(8.8)	428	0.2	16,835	—
Net income (loss)	(14,332)	(7.7)	(680)	(0.3)	13,652	—

Net income (loss) per share [Yen]	(121.51)	(5.78)
Diluted net income per share [Yen]	—	—

R&D expenses	8,463	7,698	(764)	(9.0)
Capital investment	27,018	9,352	(17,666)	(65.4)
Depreciation expenses	27,850	23,922	(3,928)	(14.1)

Notes:

- Share data is computed as a ratio of net sales.
- Although diluted shares exist for the year ended March 31, 2009 and 2010, diluted net income per share are not calculated since there is net loss per share for the period.

	As of March 31, 2009	As of March 31, 2010	Increase / (Decrease)	
			Amount	[%]
Total assets	225,451	236,361	10,910	4.8
Net assets	139,435	139,263	(172)	(0.1)
Equity ratio	61.6%	58.7%	(2.9) pt	—
Net assets per share [Yen]	1,181.28	1,179.82	(1.46)	(0.1)

**Net Sales by Product Segment**

Item	Year ended March 31, 2009		Year ended March 31, 2010		Increase / (Decrease)	
	Amount	Share [%]	Amount	Share [%]	Amount	[%]
Capacitors	79,359	42.8	91,045	46.5	11,685	14.7
Ferrite and applied products	28,467	15.4	29,522	15.1	1,054	3.7
Modules	33,451	18.0	36,463	18.6	3,012	9.0
Optical media products	31,168	16.8	26,823	13.7	(4,344)	(13.9)
Other electronic components	13,004	7.0	11,835	6.1	(1,169)	(9.0)
Total	185,452	100.0	195,690	100.0	10,238	5.5

# Consolidated Results for the year ended March 31, 2010

May 13, 2010

## 1. Consolidated financial results for the period from April 1, 2009 to March 31, 2010

(1) Operating results (Percentages represent changes from the previous fiscal year.)

	Net sales		Operating income		Ordinary income		Net income	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Year ended March 31, 2010	195,690	5.5	4,203	-	1,966	-	(680)	-
Year ended March 31, 2009	185,452	(22.2)	(12,755)	-	(12,601)	-	(14,332)	-

	Net income per share	Diluted net income per share	Return on equity	Ordinary income on total assets	Operating income on net sales
	Yen	Yen	%	%	%
Year ended March 31, 2010	(5.78)	-	(0.5)	0.9	2.1
Year ended March 31, 2009	(121.51)	-	(9.4)	(5.1)	(6.9)

(Reference) Equity in earnings of affiliate Year ended March 31, 2010 2 million yen Year ended March 31, 2009 103million yen

Note: Although diluted shares exist for the year ended March 31, 2009 and 2010, diluted net income per share are not calculated since there is net loss per share for the period.

## (2) Financial position

	Total assets	Net assets	Equity ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
As of March 31, 2010	236,361	139,263	58.7	1,179.82
As of March 31, 2009	225,451	139,435	61.6	1,181.28

(Reference) Shareholder's equity As of March 31, 2010 138,758million yen As of March 31, 2009 138,884 million yen

## (3) Cash Flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of period
	Millions of yen	Millions of yen	Millions of yen	Millions of yen
Year ended March 31, 2010	25,662	(8,918)	(8,775)	40,451
Year ended March 31, 2009	15,696	(25,665)	9,780	33,110

## 2. Dividend information

	Cash dividends per share					Total annual dividend	Dividend payout ratio	Dividend on net assets
	First Quarter	Second Quarter	Third Quarter	Year End	Total			
Year ended March 31, 2009	Yen -	Yen 5.00	Yen -	Yen 5.00	Yen 10.00	Millions of yen 1,175	% -	% 0.8
Year ended March 31, 2010	Yen -	Yen 5.00	Yen -	Yen 5.00	Yen 10.00	Millions of yen 1,176	% -	% 0.8
Year ending March 31, 2011 (Forecast)	Yen -	Yen 5.00	Yen -	Yen 5.00	Yen 10.00		16.8	

## 3. Forecasts of operating results for the period from April 1, 2010 to March 31, 2011

(Percentages represent changes from the same periods in the previous year.)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Six months ending September 30, 2010	110,000	15.8	6,500	252.8	6,000	-	3,500	-	29.76
Year ending March 31, 2011	220,000	12.4	13,000	209.2	12,000	510.3	7,000	-	59.52

4. Other

(1) Changes in principal subsidiaries during the year ended March 31, 2010: No

(2) Changes in principles and procedures of accounting transaction and method of presentation

a. Changes caused by adoption of new accounting standards: No

b. Changes caused by reasons other than a.: No

(3) Number of common shares outstanding:

a. Number of common shares outstanding at end of period (including treasury stock)

As of March 31, 2010	120,481,395 shares	As of March 31, 2009	120,481,395 shares
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b. Number of treasury stock:

As of March 31, 2010	2,871,429 shares	As of March 31, 2009	2,910,398 shares
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Note: Forecasts of operating results include a number of assumptions based on information currently available and certain premises which were judged to be rational. Please note that these forecasts may significantly differ from actual results with various factors.

## 1. Operating Results

### (1) Analysis of Operating Results

#### a. Operating Results for the Year Ended March 31, 2010

Operating markets for Taiyo Yuden Co., Ltd. and its subsidiaries (together, “the Companies”) are on the verge of a recovery. This is attributable to completion of a full round of inventory adjustments, undertaken in line with the rapid and dramatic deterioration in the macro economy in the autumn of the year before last, and the positive effects of economic policies put forward by various governments. The Companies experienced a quick recovery in demand for components where results in the second quarter surpassed those of the corresponding period of the previous fiscal year. Thereafter, quarterly demand for information equipment, communication equipment and consumer products increased year on year.

Under these circumstances, the Companies undertook specific measures across each of its four business segments. Brief details are as follows.

In Capacitors, the Companies placed considerable weight on efforts to bolster their business and operating structures. In specific terms, steps were mainly taken to promote productivity enhancements as the means to reduce input costs with respect to their mainstay multilayer product lineup. At the same time, the Companies worked diligently to expand sales by pursuing various initiatives including new market cultivation. In Ferrite and Applied Products, the Companies strove to increase sales and secure a stable supply of wire-wound inductors for power circuits used in digital equipment. Turning to the Modules segment, the Companies accelerated efforts to lift the competitive prowess of their lineup of Bluetooth®, wireless LAN and other modules. And, in Optical Media Products, the Companies continued to improve productivity as well as quality while endeavoring to ensure the stable supply of highly reliable products together with further reductions in costs.

Accounting for the impacts of each of the aforementioned measures, consolidated net sales for the fiscal year ended March 31, 2010 climbed 5.5% compared with the previous fiscal year to ¥195,690 million. On the earnings front, the Company posted operating income of ¥4,203 million (compared with an operating loss of ¥12,755 million in the previous fiscal year), ordinary income of ¥1,966 million (compared with an ordinary loss of ¥12,601 million in the previous fiscal year) and a net loss of ¥680 million (compared with a net loss of ¥14,332 million in the previous fiscal year).

The average foreign currency exchange rate for fiscal 2010 was US\$1: ¥93.48. Compared with US\$1: ¥100.79 in the previous fiscal year, the value of the yen appreciated ¥7.31.

Net sales by product segment are presented as follows.

#### *Capacitors*

Beginning with multilayer ceramic capacitors, the Companies are engaged in the manufacture and sale of a wide range of capacitor products.

In the fiscal year under review, segment sales targeting such consumer products as digital cameras and games as well as communication equipment beginning with mobile phones declined compared with the previous fiscal year. This was more than offset by the increase in segment sales targeting such information equipment as personal computers as well as components. Accounting for the aforementioned, segments sales rose 14.7% compared with the previous fiscal year to ¥91,045 million.

#### *Ferrite and Applied Products*

This product segment comprises ferrite cores and their applied products including various inductors.

For the 12-month period ended March 31, 2010, segment sales for such consumer products as televisions as well as communication equipment contracted compared with the previous fiscal year. Buoyed by the year-on-year upswing in segment sales for information equipment and components, however, ferrite and applied products sales increased 3.7% year on year to ¥29,522 million.

#### *Modules*

The modules product segment comprises a wide range of power supply and high frequency modules.

Sales of inverter modules for LCD television back lights in the fiscal year ended March 31, 2010 were higher than in the previous fiscal year. As a result, segments sales grew 9.0% year on year to ¥36,463 million.

#### *Optical Media Products*

In this product segment, the Companies are active in the manufacture and sale of CD-Rs, DVD-Rs / DVD+Rs as well as recordable Blu-ray Discs (BD-Rs).

In fiscal 2010, sales of CD-Rs and DVD-Rs/DVD+Rs decreased compared with the previous fiscal year. Taking into consideration the aforementioned, segments sales fell 13.9% year on year to ¥26,823 million.

#### *Other Electronic Components*

This product segment is made up of products that are not included in each of the aforementioned product segment groups as well as the business of subsidiary companies.

Other electronic component segment sales primarily come from the mounting business of a subsidiary company. Total segment sales dropped 9.0% year on year to ¥11,835 million.

b. Outlook for the Year Ending March 31, 2011

Consolidated operating results forecasts for the year ending March 31, 2011 are as follows.

(Millions of yen unless otherwise stated)

Item \ Period	Six months ending September 30, 2010		Year ending March 31, 2011	
	Amount	YoY (%)	Amount	YoY (%)
Net sales	110,000	15.8	220,000	12.4
Operating income	6,500	252.8	13,000	209.2
Ordinary income	6,000	-	12,000	510.3
Net income	3,500	-	7,000	-

Looking at the fiscal year ending March 31, 2011, production of such major electronic devices as televisions, personal computers and mobile phones is projected to increase compared with the fiscal year ended March 31, 2010. On this basis, demand for the electronic components used in the aforementioned and other devices is forecast to rise.

As a result, consolidated net sales for the fiscal year ending March 31, 2011 are forecast to total ¥220 billion. This is 12.4% higher than the level recorded in the previous fiscal year. From a profit perspective, operating income is expected to reach ¥13 billion and ordinary income ¥12 billion for the fiscal year ending March 31, 2011, up 209.2% and 510.3%, respectively, year on year. Net income is projected at ¥7 billion, compared with the net loss of ¥680 million posted in the previous fiscal year.

Forecasts are based on an estimated average foreign currency exchange rate of US1:¥90 for the fiscal year ending March 31, 2011.

Disclaimer concerning forecasts of operating results:

The aforementioned forecasts of results are based on information available as of the date of this report. As a result, information contained in this document may include uncertainties and items that are not of historical fact. Accordingly, actual results may differ materially from forecasts due to a variety of factors.

## (2) Analysis of Financial Condition

### Cash Flows

(Millions of yen)

	Year ended March 31, 2009	Year ended March 31, 2010	Increase (Decrease)
Cash flows from operating activities	15,696	25,662	9,966
Cash flows from investing activities	(25,665)	(8,918)	16,747
Cash flows from financing activities	9,780	(8,775)	(18,556)
Effect of exchange rate changes on cash and cash equivalents	(2,101)	(627)	1,474
Net increase (decrease) in cash and cash equivalents	(2,290)	7,340	9,631
Cash and cash equivalents at beginning of the year	35,401	33,110	(2,290)
Cash and cash equivalents at end of the year	33,110	40,451	7,340

Net cash provided by operating activities was ¥25,662 million, an increase of 63.5% compared with the previous fiscal year. Major cash inflows were income before income taxes and minority interests of ¥428 million, depreciation and amortization of ¥23,922 million and the increase in trade payables of ¥8,496 million. Principal cash outflow was the increase in trade receivables amounting to ¥13,101 million.

Net cash used in investing activities for the period under review totaled ¥8,918 million, a drop of 65.3% compared with the previous fiscal year. The principal cash outflow was purchases of property, plant and equipment totaling ¥9,352 million.

Net cash used in financing activities amounted to ¥8,775 million. This was compared with net cash provided by financing activities of ¥9,780 million for the previous fiscal year. Major movements included the net decrease in short-term borrowings of ¥7,943 million.

Taking into account all of the aforementioned activities, cash and cash equivalents as of the end of fiscal 2010 stood at ¥40,451 million. This was an increase of ¥7,340 million compared with the previous fiscal year-end.

#### Reference: Trends in Cash Flow-Related Indicators

	Fiscal 2006	Fiscal 2007	Fiscal 2008	Fiscal 2009	Fiscal 2010
Equity ratio (%)	68.6	65.5	61.6	61.6	58.7
Equity ratio (%) (Market capitalization basis)	99.4	113.2	42.7	38.8	73.5
Cash flow to interest-bearing liabilities (years)	1.2	1.1	1.6	3.9	2.1
Interest coverage ratio (times)	71.0	71.3	66.6	25.3	41.9

Equity ratio: Shareholders' equity / Total assets

Equity ratio (Market capitalization basis): Market capitalization / Total assets

Cash flow to Interest-bearing liabilities: Interest-bearing liabilities / Cash flow

Interest coverage ratio: Cash flow / Interest expense

Notes:

1. All indicators have been calculated from consolidated financial figures.
2. Market capitalization is calculated based on the number of shares issued and outstanding less treasury stock.
3. Cash flow refers to cash flows from operating activities as shown on the consolidated statements of cash flows.
4. Interest-bearing liabilities comprise all debt on which interest is paid in the liabilities section of the consolidated balance sheets as well as noninterest-bearing convertible bonds with stock acquisition rights. Interest expense represents interest paid as shown on the consolidated statements of cash flows.



## 2. Consolidated Financial Statements

### (1) Consolidated Balance Sheets

(Millions of yen)

As of March 31, 2009      As of March 31, 2010

<b>ASSETS</b>		
Current assets:		
Cash and deposits	37,105	41,785
Trade notes and accounts receivable	32,784	48,698
Finished products	10,629	10,842
Work in process	9,474	8,148
Raw materials and supplies	10,180	9,651
Deferred tax assets	654	1,903
Other	6,187	5,623
Allowance for doubtful receivables	(191)	(266)
<b>Total current assets</b>	<b>106,825</b>	<b>126,386</b>
Fixed assets:		
Property, plant and equipment:		
Buildings and structures	63,218	64,511
Machinery and equipment	184,245	193,309
Tools, furniture and fixtures	18,514	18,429
Land	7,853	7,799
Construction in progress	6,471	5,655
Accumulated depreciation	(173,627)	(195,166)
<b>Net property, plant and equipment</b>	<b>106,676</b>	<b>94,537</b>
Intangible fixed assets:		
Goodwill	731	3,490
Other	600	742
<b>Total intangible fixed assets</b>	<b>1,332</b>	<b>4,232</b>
Investments and other assets:		
Investment securities	3,510	5,257
Deferred tax assets	4,289	3,469
Other	3,113	2,788
Allowance for doubtful receivables	(296)	(310)
<b>Total investments and other assets</b>	<b>10,616</b>	<b>11,205</b>
<b>Total fixed assets</b>	<b>118,625</b>	<b>109,975</b>
<b>Total assets</b>	<b>225,451</b>	<b>236,361</b>

(Millions of yen)

As of March 31, 2009

As of March 31, 2010

<b>LIABILITIES</b>		
Current liabilities:		
Trade notes and accounts payable	7,831	18,543
Short-term borrowings	13,868	5,867
Current portion of long-term borrowings	6,924	4,061
Accrued amounts payable	3,001	3,556
Income taxes payable	1,328	1,564
Deferred tax liabilities	525	574
Accrued bonuses for employees	1,021	2,720
Accrued bonuses for directors and corporate auditors	—	22
Other	5,827	8,662
Total current liabilities	40,327	45,573
Long-term liabilities:		
Convertible bonds with stock acquisition rights	20,000	20,000
Long-term borrowings	20,115	22,010
Lease obligations	—	2,785
Deferred tax liabilities	2,358	2,299
Accrued retirement benefits for employees	1,515	3,262
Accrued retirement benefits for directors and corporate auditors	116	136
Negative goodwill	120	72
Other	1,461	957
Total long-term liabilities	45,687	51,524
Total liabilities	86,015	97,098
<b>NET ASSETS</b>		
Shareholders' equity:		
Common stock	23,557	23,557
Capital surplus	41,450	41,471
Retained earnings	97,840	95,984
Treasury stock	(3,643)	(3,592)
Total shareholders' equity	159,204	157,420
Valuation, translation adjustments and others:		
Net unrealized holding gains (losses) on securities	(550)	695
Deferred gains (losses) on hedges	(6)	(96)
Foreign currency translation adjustments	(19,762)	(19,259)
Total valuation, translation adjustments and others	(20,320)	(18,661)
Stock acquisition rights	303	248
Minority interests	247	256
Total net assets	139,435	139,263
Total liabilities and net assets	225,451	236,361

## (2) Consolidated Statements of Operations

(Millions of yen)

	Year ended March 31, 2009	Year ended March 31, 2010
Net sales	185,452	195,690
Cost of sales	163,420	159,118
Gross profit	22,031	36,572
Selling, general and administrative expenses	34,787	32,368
Operating income (loss)	(12,755)	4,203
Non-operating income:		
Interest income	534	186
Dividend income	131	49
Gain on foreign exchange	632	—
Equity in earnings of affiliates	103	2
Subsidies	—	167
Other	660	282
Total non-operating income	2,062	688
Non-operating expenses:		
Interest expense	629	596
Loss on foreign exchange	—	1,820
Depreciation and amortization on idle fixed assets	1,108	296
Other	170	212
Total non-operating expenses	1,908	2,926
Ordinary income (loss)	(12,601)	1,966
Extraordinary gains:		
Gain on sales of property, plant and equipment	3,757	362
Subsidy income	1,092	—
Other	163	81
Total extraordinary gains	5,013	444
Extraordinary losses:		
Loss on disposal and sales of property, plant and equipment	758	800
Impairment loss	161	181
Loss on devaluation of inventories	1,539	—
Loss on disposal of inventories	145	843
Loss on devaluation of investment securities	1,701	—
Settlement package	3,569	—
Other	944	156
Total extraordinary losses	8,819	1,982
Income (loss) before income taxes and minority interests	(16,407)	428
Income taxes—current	1,761	1,594
Income taxes—previous period	781	—
Income taxes—deferred	(4,429)	(493)
Total income taxes	(1,886)	1,100
Minority interests in income (loss)	(188)	8
Net income (loss)	(14,332)	(680)

## (3) Consolidated Statements of Cash Flows

(Millions of yen)

	Year ended March 31, 2009	Year ended March 31, 2010
<b>Operating activities:</b>		
Income (loss) before income taxes and minority interests	(16,407)	428
Depreciation and amortization	27,850	23,922
Impairment loss on property, plant and equipment	161	181
Amortization of goodwill	243	244
Amortization of negative goodwill	(13)	(20)
Increase (decrease) in allowance for doubtful receivables	277	73
Increase (decrease) in accrued bonuses for employees	(1,934)	1,488
Increase (decrease) in accrued bonuses for directors and corporate auditors	(82)	22
Increase (decrease) in accrued retirement benefits for directors and corporate auditors	(37)	10
Interest and dividend income	(666)	(235)
Interest expense	629	596
Equity in earnings of affiliate	(103)	(2)
(Gain) loss on disposal and sales of property, plant and equipment	(3,058)	437
Loss on devaluation of investment securities	1,701	—
Settlement package	3,569	—
(Increase) decrease in trade receivables	17,757	(13,101)
(Increase) decrease in inventories	10,142	3,164
Increase (decrease) in trade payables	(16,319)	8,496
Other	(941)	1,066
Subtotal	<u>22,770</u>	<u>26,772</u>
Interest and dividends received	748	265
Interest paid	(619)	(613)
Settlement package paid	(2,704)	—
Income taxes (paid) refunded	(4,498)	(761)
Net cash provided by operating activities	<u>15,696</u>	<u>25,662</u>
<b>Investing activities:</b>		
Purchases of property, plant and equipment	(27,018)	(9,352)
Proceeds from sales of property, plant and equipment	3,248	581
Purchases of investment securities	(687)	(340)
Net (increase) decrease in time deposits	(2,041)	2,811
Purchase of investment in subsidiaries	—	(2,788)
Proceeds from purchases of investments in subsidiaries resulting in change in scope of consolidation	1,218	—
Other	(384)	171
Net cash used in investing activities	<u>(25,665)</u>	<u>(8,918)</u>
<b>Financing activities:</b>		
Net increase (decrease) in short-term borrowings	(762)	(7,943)
Proceeds from long-term borrowings	20,500	6,000
Repayments of long-term borrowings	(57)	(6,968)
Redemption of convertible bonds	(6,703)	—
Proceeds from stock issuance to minority shareholders	12	—
Purchases of treasury stock	(2,043)	(18)
Payments of cash dividends	(1,183)	(1,175)
Proceeds from sale and lease-back transactions	—	1,655
Repayments of lease obligations	—	(324)
Other	18	0
Net cash provided (used) by financing activities	<u>9,780</u>	<u>(8,775)</u>

(Millions of yen)

	Year ended March 31, 2009	Year ended March 31, 2010
Effect of exchange rate changes on cash and cash equivalents	(2,101)	(627)
Net increase (decrease) in cash and cash equivalents	(2,290)	7,340
Cash and cash equivalents at beginning of the year	35,401	33,110
Cash and cash equivalents at end of the year	33,110	40,451

### 3. Production, Orders and Sales Results

#### (1) Production

(Millions of yen)

	Year ended March 31, 2009			Year ended March 31, 2010		
	Amount	Share	[%]	Amount	Share	[%]
Capacitors	80,014		46.5	93,544		50.1
Ferrite and applied products	27,833		16.2	29,627		15.9
Modules	23,705		13.8	29,064		15.6
Optical media products	28,034		16.3	22,880		12.2
Other electronic products	12,340		7.2	11,521		6.2
Total	171,928		100.0	186,638		100.0

Note:

1. Amounts are based on average unit sales prices for the period.
2. The aforementioned amounts are exclusive of consumption and related taxes.

#### (2) Orders

(Millions of yen)

	Year ended March 31, 2009			Year ended March 31, 2010		
	Amount	Share	[%]	Amount	Share	[%]
Capacitors	73,860		41.9	101,224		48.7
Ferrite and applied products	27,295		15.5	31,195		15.0
Modules	32,164		18.2	36,717		17.6
Optical media products	30,386		17.2	26,962		13.0
Other electronic products	12,702		7.2	11,885		5.7
Total	176,409		100.0	207,984		100.0

Note: The aforementioned amounts are exclusive of consumption and related taxes.

#### (3) Order Backlog

(Millions of yen)

	As of March 31, 2009			As of March 31, 2010		
	Amount	Share	[%]	Amount	Share	[%]
Capacitors	8,325		57.2	18,504		68.9
Ferrite and applied products	3,251		22.3	4,924		18.4
Modules	2,399		16.5	2,653		9.9
Optical media products	272		1.9	410		1.5
Other electronic products	304		2.1	354		1.3
Total	14,554		100.0	26,848		100.0

Note: The aforementioned amounts are exclusive of consumption and related taxes.

#### (4) Sales

(Millions of yen)

	Year ended March 31, 2009			Year ended March 31, 2010		
	Amount	Share	[%]	Amount	Share	[%]
Capacitors	79,359		42.8	91,045		46.5
Ferrite and applied products	28,467		15.4	29,522		15.1
Modules	33,451		18.0	36,463		18.6
Optical media products	31,168		16.8	26,823		13.7
Other electronic products	13,004		7.0	11,835		6.1
Total	185,452		100.0	195,690		100.0

Note: The aforementioned amounts are exclusive of consumption and related taxes.