

# consolidated statements of stockholders' equity

TDK Corporation and Subsidiaries  
Years ended March 31, 2000, 1999, and 1998

annual report 2000 e-material solution provider TDK Corporation

	Yen (Millions)			U.S. Dollars (Thousands) (Note 2)
	2000	1999	1998	2000
<b>Common stock:</b>				
Balance at beginning of period . . . . .	¥ 32,641	32,641	32,641	\$ 307,934
Balance at end of period . . . . .	32,641	32,641	32,641	307,934
<b>Additional paid-in capital:</b>				
Balance at beginning of period . . . . .	63,051	63,051	63,051	594,821
Balance at end of period . . . . .	63,051	63,051	63,051	594,821
<b>Legal reserve (Note 9):</b>				
Balance at beginning of period . . . . .	12,674	11,791	10,354	119,566
Transferred from retained earnings . . . . .	628	883	1,437	5,925
Balance at end of period . . . . .	13,302	12,674	11,791	125,491
<b>Retained earnings (Note 9):</b>				
Balance at beginning of period . . . . .	477,812	440,680	391,737	4,507,660
Net income . . . . .	50,730	46,007	58,371	478,585
Cash dividends . . . . .	(8,658)	(7,992)	(7,991)	(81,679)
Transferred to legal reserve . . . . .	(628)	(883)	(1,437)	(5,925)
Balance at end of period . . . . .	519,256	477,812	440,680	4,898,641
<b>Accumulated other comprehensive income (loss)</b> (Notes 7, 8 and 10):				
Balance at beginning of period . . . . .	(54,067)	(27,174)	(23,594)	(510,066)
Other comprehensive income (loss) for the period, net of tax . . . . .	(10,689)	(26,893)	(3,580)	(100,840)
Balance at end of period . . . . .	(64,756)	(54,067)	(27,174)	(610,906)
<b>Total stockholders' equity (Note 4) . . . . .</b>	<b>¥563,494</b>	<b>532,111</b>	<b>520,989</b>	<b>\$5,315,981</b>
<b>Disclosure of comprehensive income:</b>				
Net income for the period . . . . .	¥ 50,730	46,007	58,371	\$ 478,585
Other comprehensive income (loss) for the period, net of tax (Note 10) . . . . .	(10,689)	(26,893)	(3,580)	(100,840)
<b>Total comprehensive income for the period (Note 4) . . . . .</b>	<b>¥ 40,041</b>	<b>19,114</b>	<b>54,791</b>	<b>\$ 377,745</b>

See accompanying notes to consolidated financial statements.