

(3) Statements of Stockholders' Equity

(Yen millions)

FY2010 (April 1, 2009 - March 31, 2010)	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
Balance as of March 31, 2009	32,641	64,257	20,772	605,622	(162,741)	(6,333)	554,218
Equity transaction of consolidated subsidiaries and other		(3,133)		(37)	(636)	164	(3,642)
Cash dividends				(11,609)			(11,609)
Transferred to legal reserve			1,051	(1,051)			-
Comprehensive income (loss)							
Net income (loss)				13,520			13,520
Foreign currency translation adjustments					(21,200)		(21,200)
Pension liability adjustments					8,871		8,871
Net unrealized gains (losses) on securities					3,614		3,614
Total comprehensive income (loss)							4,805
Acquisition of treasury stock						(16)	(16)
Balance as of March 31, 2010	32,641	61,124	21,823	606,445	(172,092)	(6,185)	543,756

FY2010 (April 1, 2009 - March 31, 2010)	Noncontrolling interests	Total equity
Balance as of March 31, 2009	8,823	563,041
Equity transaction of consolidated subsidiaries and other	(2,117)	(5,759)
Cash dividends	(115)	(11,724)
Transferred to legal reserve		-
Comprehensive income (loss)		
Net income (loss)	(638)	12,882
Foreign currency translation adjustments	(18)	(21,218)
Pension liability adjustments	(22)	8,849
Net unrealized gains (losses) on securities	0	3,614
Total comprehensive income (loss)	(678)	4,127
Acquisition of treasury stock		(16)
Balance as of March 31, 2010	5,913	549,669

(Yen millions)

FY2011 (April 1, 2010 - March 31, 2011)	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
Balance as of March 31, 2010	32,641	61,124	21,823	606,445	(172,092)	(6,185)	543,756
Equity transaction of consolidated subsidiaries and other		134		(17)		70	187
Cash dividends				(9,030)			(9,030)
Transferred to legal reserve			(364)	364			-
Comprehensive income (loss)							
Net income (loss)				45,264			45,264
Foreign currency translation adjustments					(46,720)		(46,720)
Pension liability adjustments					1,381		1,381
Net unrealized gains (losses) on securities					(548)		(548)
Total comprehensive income (loss)							(623)
Acquisition of treasury stock						(18)	(18)
Sale of treasury stock				(1)		2	1
Balance as of March 31, 2011	32,641	61,258	21,459	643,025	(217,979)	(6,131)	534,273

FY2011 (April 1, 2010 - March 31, 2011)	Noncontrolling interests	Total equity
Balance as of March 31, 2010	5,913	549,669
Equity transaction of consolidated subsidiaries and other	6	193
Cash dividends	(55)	(9,085)
Transferred to legal reserve		-
Comprehensive income (loss)		
Net income (loss)	(260)	45,004
Foreign currency translation adjustments	(101)	(46,821)
Pension liability adjustments	(10)	1,371
Net unrealized gains (losses) on securities	(0)	(548)
Total comprehensive income (loss)	(371)	(994)
Acquisition of treasury stock		(18)
Sale of treasury stock		1
Balance as of March 31, 2011	5,493	539,766

TDK Corporation Consolidated FY March 2011(U.S. GAAP)

(U.S.\$ thousands)

FY2011 (April 1, 2010 - March 31, 2011)	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
Balance as of March 31, 2011	393,265	736,434	262,928	7,306,566	(2,073,398)	(74,518)	6,551,277
Equity transaction of consolidated subsidiaries and other		1,614		(205)		844	2,253
Cash dividends				(108,795)			(108,795)
Transferred to legal reserve			(4,386)	4,386			-
Comprehensive income (loss)				545,349			545,349
Net income (loss)							
Foreign currency translation adjustments					(562,892)		(562,892)
Pension liability adjustments					16,639		16,639
Net unrealized gains (losses) on securities					(6,602)		(6,602)
Total comprehensive income (loss)							(7,506)
Acquisition of treasury stock						(217)	(217)
Sale of treasury stock				(12)		24	12
Balance as of March 31, 2011	393,265	738,048	258,542	7,747,289	(2,626,253)	(73,867)	6,437,024

FY2011 (April 1, 2010 - March 31, 2011)	Noncontrolling interests	Total equity
Balance as of March 31, 2011	71,241	6,622,518
Equity transaction of consolidated subsidiaries and other	72	2,325
Cash dividends	(662)	(109,457)
Transferred to legal reserve		
Comprehensive income (loss)		
Net income (loss)	(3,132)	542,217
Foreign currency translation adjustments	(1,217)	(564,109)
Pension liability adjustments	(121)	16,518
Net unrealized gains (losses) on securities	(0)	(6,602)
Total comprehensive income (loss)	(4,470)	(11,976)
Acquisition of treasury stock		(217)
Sale of treasury stock		12
Balance as of March 31, 2011	66,181	6,503,205

Note:

U.S.\$1=Yen 83, for convenience only.