

(3) Statements of Stockholders' Equity

(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

(Yen millions)

FY2012 (April 1, 2011 - March 31, 2012)	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	32,641	61,258	21,459	643,025	(217,979)	(6,131)	534,273
Equity transaction of consolidated subsidiaries and other		2,669		(41)	1,082	161	3,871
Cash dividends				(10,320)			(10,320)
Transferred to legal reserve			2,344	(2,344)			-
Comprehensive income (loss)							
Net income (loss)				(2,454)			(2,454)
Foreign currency translation adjustments					(6,456)		(6,456)
Pension liability adjustments					(8,336)		(8,336)
Net unrealized gains (losses) on securities					840		840
Total comprehensive income (loss)							(16,406)
Acquisition of treasury stock						(13,260)	(13,260)
Sale of treasury stock				(5)		6	1
Balance as of March 31, 2012	32,641	63,927	23,803	627,861	(230,849)	(19,224)	498,159

FY2012 (April 1, 2011 - March 31, 2012)	Noncontrolling interests	Total equity
Balance as of March 31, 2011	5,493	539,766
Equity transaction of consolidated subsidiaries and other	6,931	10,802
Cash dividends	(102)	(10,422)
Transferred to legal reserve		-
Comprehensive income (loss)		
Net income (loss)	753	(1,701)
Foreign currency translation adjustments	803	(5,653)
Pension liability adjustments	9	(8,327)
Net unrealized gains (losses) on securities	0	840
Total comprehensive income (loss)	1,565	(14,841)
Acquisition of treasury stock		(13,260)
Sale of treasury stock		1
Balance as of March 31, 2012	13,887	512,046

TDK Corporation Consolidated FY March 2012(U.S. GAAP)

(U.S.\$ thousands)

FY2012 (April 1, 2011 - March 31, 2012)	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	398,061	747,049	261,695	7,841,768	(2,658,280)	(74,768)	6,515,525
Equity transaction of consolidated subsidiaries and other		32,549		(500)	13,195	1,963	47,207
Cash dividends				(125,854)			(125,854)
Transferred to legal reserve			28,585	(28,585)			-
Comprehensive income (loss)							
Net income (loss)				(29,927)			(29,927)
Foreign currency translation adjustments					(78,731)		(78,731)
Pension liability adjustments					(101,659)		(101,659)
Net unrealized gains (losses) on securities					10,244		10,244
Total comprehensive income (loss)							(200,073)
Acquisition of treasury stock						(161,707)	(161,707)
Sale of treasury stock				(61)		73	12
Balance as of March 31, 2012	398,061	779,598	290,280	7,656,841	(2,815,231)	(234,439)	6,075,110

FY2012 (April 1, 2011 - March 31, 2012)	Noncontrolling interests	Total equity
Balance as of March 31, 2011	66,988	6,582,513
Equity transaction of consolidated subsidiaries and other	84,525	131,732
Cash dividends	(1,244)	(127,098)
Transferred to legal reserve		-
Comprehensive income (loss)		
Net income (loss)	9,183	(20,744)
Foreign currency translation adjustments	9,792	(68,939)
Pension liability adjustments	110	(101,549)
Net unrealized gains (losses) on securities	0	10,244
Total comprehensive income (loss)	19,085	(180,988)
Acquisition of treasury stock		(161,707)
Sale of treasury stock		12
Balance as of March 31, 2012	169,354	6,244,464

Note:

U.S.\$1=¥82, for convenience only.