

(3) Statements of Stockholders' Equity

(Yen millions)

FY2020 (April 1, 2019 - March 31, 2020)	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total TDK stockholders' equity
Balance as of March 31, 2019	32,641	5,958	44,436	935,649	(124,435)	(16,959)	877,290
Equity transaction of consolidated subsidiaries and other		(4,175)			(19)	158	(4,036)
Cash dividends				(21,471)			(21,471)
Transferred to legal reserve			818	(818)			-
Transferred to retained earnings							-
Comprehensive income							
Net income				57,780			57,780
Other comprehensive income (loss)					(65,601)		(65,601)
Total comprehensive income (loss)							(7,821)
Acquisition of treasury stock						(5)	(5)
Sale of treasury stock							-
Balance as of March 31, 2020	32,641	1,783	45,254	971,140	(190,055)	(16,806)	843,957

FY2020 (April 1, 2019 - March 31, 2020)	Noncontrolling interests	Total equity
Balance as of March 31, 2019	6,466	883,756
Equity transaction of consolidated subsidiaries and other	(896)	(4,932)
Cash dividends	(105)	(21,576)
Transferred to legal reserve		-
Transferred to retained earnings		-
Comprehensive income		
Net income	(623)	57,157
Other comprehensive income (loss)	(235)	(65,836)
Total comprehensive income (loss)	(858)	(8,679)
Acquisition of treasury stock		(5)
Sale of treasury stock		-
Balance as of March 31, 2020	4,607	848,564

(Yen millions)

FY2021 (April 1, 2020 - March 31, 2021)	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total TDK stockholders' equity
Balance as of March 31, 2020	32,641	1,783	45,254	971,140	(190,055)	(16,806)	843,957
Equity transaction of consolidated subsidiaries and other		(4,357)			(67)	22	(4,402)
Cash dividends				(22,738)			(22,738)
Transferred to legal reserve			1,149	(1,149)			-
Transferred to additional paid-in capital from retained earnings		2,574		(2,574)			-
Comprehensive income							
Net income				79,340			79,340
Other comprehensive income (loss)					107,389		107,389
Total comprehensive income (loss)							186,729
Acquisition of treasury stock						(8)	(8)
Sale of treasury stock							-
Balance as of March 31, 2021	32,641	-	46,403	1,024,019	(82,733)	(16,792)	1,003,538

FY2021 (April 1, 2020 - March 31, 2021)	Noncontrolling interests	Total equity
Balance as of March 31, 2020	4,607	848,564
Equity transaction of consolidated subsidiaries and other	(1,492)	(5,894)
Cash dividends	(366)	(23,104)
Transferred to legal reserve		-
Transferred to additional paid-in capital from retained earnings		-
Comprehensive income		
Net income	(135)	79,205
Other comprehensive income (loss)	145	107,534
Total comprehensive income (loss)	10	186,739
Acquisition of treasury stock		(8)
Sale of treasury stock		-
Balance as of March 31, 2021	2,759	1,006,297

TDK Corporation (6762) Consolidated FY March 2021 (U.S. GAAP)

(U.S.\$ thousands)

FY2021 (April 1, 2020 - March 31, 2021)	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total TDK stockholders' equity
Balance as of March 31, 2020	294,063	16,063	407,694	8,749,008	(1,712,207)	(151,405)	7,603,216
Equity transaction of consolidated subsidiaries and other		(39,252)			(604)	198	(39,658)
Cash dividends				(204,847)			(204,847)
Transferred to legal reserve			10,351	(10,351)			-
Transferred to additional paid-in capital from retained earnings		23,189		(23,189)			-
Comprehensive income							
Net income				714,775			714,775
Other comprehensive income (loss)					967,469		967,469
Total comprehensive income (loss)							1,682,244
Acquisition of treasury stock						(72)	(72)
Sale of treasury stock							-
Balance as of March 31, 2021	294,063	-	418,045	9,225,396	(745,342)	(151,279)	9,040,883

FY2021 (April 1, 2020 - March 31, 2021)	Noncontrolling interests	Total equity
Balance as of March 31, 2020	41,505	7,644,721
Equity transaction of consolidated subsidiaries and other	(13,442)	(53,100)
Cash dividends	(3,297)	(208,144)
Transferred to legal reserve		-
Transferred to additional paid-in capital from retained earnings		-
Comprehensive income		
Net income	(1,216)	713,559
Other comprehensive income (loss)	1,306	968,775
Total comprehensive income (loss)	90	1,682,334
Acquisition of treasury stock		(72)
Sale of treasury stock		-
Balance as of March 31, 2021	24,856	9,065,739

Note:

U.S.\$1=Yen 111, for convenience only.