

(3) Statements of Stockholders' Equity

(Yen millions)

FY2014 (April 1, 2013 - March 31, 2014)	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, 2013	32,641	64,199	25,426	617,377	(159,016)	(19,458)	561,169
Equity transaction of consolidated subsidiaries and other		(6,564)		27	731	77	(5,729)
Cash dividends				(7,548)			(7,548)
Transferred to legal reserve			1,225	(1,225)			-
Comprehensive income							
Net income				16,288			16,288
Other comprehensive income (loss)					71,151		71,151
Total comprehensive income							87,439
Acquisition of treasury stock						(5)	(5)
Sale of treasury stock				(0)		1	1
Balance as of March 31, 2014	32,641	57,635	26,651	624,919	(87,134)	(19,385)	635,327

FY2014 (April 1, 2013 - March 31, 2014)	Noncontrolling interests	Total equity
Balance as of March 31, 2013	19,447	580,616
Equity transaction of consolidated subsidiaries and other	(5,385)	(11,114)
Cash dividends	(394)	(7,942)
Transferred to legal reserve		-
Comprehensive income		
Net income	1,946	18,234
Other comprehensive income (loss)	1,302	72,453
Total comprehensive income	3,248	90,687
Acquisition of treasury stock		(5)
Sale of treasury stock		1
Balance as of March 31, 2014	16,916	652,243

(Yen millions)

FY2015 (April 1, 2014 - March 31, 2015)	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, 2014	32,641	57,635	26,651	624,919	(87,134)	(19,385)	635,327
Equity transaction of consolidated subsidiaries and other		(17,880)		(99)	931	895	(16,153)
Cash dividends				(10,067)			(10,067)
Transferred to legal reserve			3,034	(3,034)			-
Comprehensive income							
Net income				49,440			49,440
Other comprehensive income (loss)					80,321		80,321
Total comprehensive income							129,761
Acquisition of treasury stock						(7)	(7)
Sale of treasury stock				(0)		0	0
Balance as of March 31, 2015	32,641	39,755	29,685	661,159	(5,882)	(18,497)	738,861

FY2015 (April 1, 2014 - March 31, 2015)	Noncontrolling interests	Total equity
Balance as of March 31, 2014	16,916	652,243
Equity transaction of consolidated subsidiaries and other	(3,556)	(19,709)
Cash dividends	(372)	(10,439)
Transferred to legal reserve		-
Comprehensive income		
Net income	3,339	52,779
Other comprehensive income (loss)	2,819	83,140
Total comprehensive income	6,158	135,919
Acquisition of treasury stock		(7)
Sale of treasury stock		0
Balance as of March 31, 2015	19,146	758,007

TDK Corporation Consolidated FY March 2015(U.S. GAAP)

(U.S.\$ thousands)

FY2015 (April 1, 2014 - March 31, 2015)	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, 2014	272,008	480,292	222,092	5,207,658	(726,117)	(161,542)	5,294,391
Equity transaction of consolidated subsidiaries and other		(149,000)		(825)	7,758	7,459	(134,608)
Cash dividends				(83,892)			(83,892)
Transferred to legal reserve			25,283	(25,283)			-
Comprehensive income							
Net income				412,000			412,000
Other comprehensive income (loss)					669,342		669,342
Total comprehensive income							1,081,342
Acquisition of treasury stock						(58)	(58)
Sale of treasury stock		(0)				0	0
Balance as of March 31, 2015	272,008	331,292	247,375	5,509,658	(49,017)	(154,141)	6,157,175

FY2015 (April 1, 2014 - March 31, 2015)	Noncontrolling interests	Total equity
Balance as of March 31, 2014	140,967	5,435,358
Equity transaction of consolidated subsidiaries and other	(29,634)	(164,242)
Cash dividends	(3,100)	(86,992)
Transferred to legal reserve		-
Comprehensive income		
Net income	27,825	439,825
Other comprehensive income (loss)	23,492	692,834
Total comprehensive income	51,317	1,132,659
Acquisition of treasury stock		(58)
Sale of treasury stock		0
Balance as of March 31, 2015	159,550	6,316,725

Note:

U.S.\$1=Yen 120, for convenience only.