

### (3) Statements of Stockholders' Equity

(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					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	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

(Yen millions)

FY2016 (April 1, 2015 - March 31, 2016)	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, 2015	32,641	39,755	29,685	661,159	(5,882)	(18,497)	738,861
Equity transaction of consolidated subsidiaries and other		(18,672)		(79)	2,894	702	(15,155)
Cash dividends				(13,864)			(13,864)
Transferred to legal reserve			4,536	(4,536)			-
Comprehensive income							
Net income				64,828			64,828
Other comprehensive income (loss)					(99,297)		(99,297)
Total comprehensive income (loss)							(34,469)
Acquisition of treasury stock						(12)	(12)
Sale of treasury stock							-
Balance as of March 31, 2016	32,641	21,083	34,221	707,508	(102,285)	(17,807)	675,361

FY2016 (April 1, 2015 - March 31, 2016)	Noncontrolling interests	Total equity
Balance as of March 31, 2015	19,146	758,007
Equity transaction of consolidated subsidiaries and other	(11,068)	(26,223)
Cash dividends	(177)	(14,041)
Transferred to legal reserve		-
Comprehensive income		
Net income	1,795	66,623
Other comprehensive income (loss)	(424)	(99,721)
Total comprehensive income (loss)	1,371	(33,098)
Acquisition of treasury stock		(12)
Sale of treasury stock		-
Balance as of March 31, 2016	9,272	684,633

TDK Corporation Consolidated FY March 2016(U.S. GAAP)

(U.S.\$ thousands)

<b>FY2016</b> <b>(April 1, 2015 - March 31, 2016)</b>	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, 2015	288,858	351,814	262,699	5,850,965	(52,053)	(163,690)	6,538,593
Equity transaction of consolidated subsidiaries and other		(165,239)		(699)	25,611	6,212	(134,115)
Cash dividends				(122,690)			(122,690)
Transferred to legal reserve			40,142	(40,142)			-
Comprehensive income							
Net income				573,699			573,699
Other comprehensive income (loss)					(878,735)		(878,735)
Total comprehensive income (loss)							(305,036)
Acquisition of treasury stock						(106)	(106)
Sale of treasury stock							-
Balance as of March 31, 2016	288,858	186,575	302,841	6,261,133	(905,177)	(157,584)	5,976,646

<b>FY2016</b> <b>(April 1, 2015 - March 31, 2016)</b>	Noncontrolling interests	Total equity
Balance as of March 31, 2015	169,434	6,708,027
Equity transaction of consolidated subsidiaries and other	(97,947)	(232,062)
Cash dividends	(1,567)	(124,257)
Transferred to legal reserve		-
Comprehensive income		
Net income	15,885	589,584
Other comprehensive income (loss)	(3,752)	(882,487)
Total comprehensive income (loss)	12,133	(292,903)
Acquisition of treasury stock		(106)
Sale of treasury stock		-
Balance as of March 31, 2016	82,053	6,058,699

**Note:**

U.S.\$1=Yen 113, for convenience only.