

(3) Statements of Stockholders' Equity

(Yen millions)

FY2019 (April 1, 2018 - March 31, 2019)	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, 2018	32,641	8,738	45,366	874,563	(119,492)	(17,182)	824,634
Cumulative effect of adoption of ASU2014-09				181			181
Cumulative effect of adoption of ASU2016-01				3,083	(3,083)		-
Cumulative effect of adoption of ASU2016-16				(6,374)			(6,374)
Equity transaction of consolidated subsidiaries and other		(2,780)			10	225	(2,545)
Cash dividends				(18,939)			(18,939)
Transferred to legal reserve			1,367	(1,367)			-
Transferred to retained earnings			(2,297)	2,297			-
Comprehensive income							
Net income				82,205			82,205
Other comprehensive income (loss)					(1,870)		(1,870)
Total comprehensive income (loss)							80,335
Acquisition of treasury stock						(2)	(2)
Sale of treasury stock						0	0
Balance as of March 31, 2019	32,641	5,958	44,436	935,649	(124,435)	(16,959)	877,290

FY2019 (April 1, 2018 - March 31, 2019)	Noncontrolling interests	Total equity
Balance as of March 31, 2018	6,598	831,232
Cumulative effect of adoption of ASU2014-09		181
Cumulative effect of adoption of ASU2016-01		-
Cumulative effect of adoption of ASU2016-16		(6,374)
Equity transaction of consolidated subsidiaries and other	(371)	(2,916)
Cash dividends	(21)	(18,960)
Transferred to legal reserve		-
Transferred to retained earnings		-
Comprehensive income		
Net income	345	82,550
Other comprehensive income (loss)	(85)	(1,955)
Total comprehensive income (loss)	260	80,595
Acquisition of treasury stock		(2)
Sale of treasury stock		0
Balance as of March 31, 2019	6,466	883,756

(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

TDK Corporation (6762) Consolidated FY March 2020 (U.S. GAAP)

(U.S.\$ thousands)

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	299,459	54,661	407,670	8,583,935	(1,141,606)	(155,587)	8,048,532
Equity transaction of consolidated subsidiaries and other		(38,303)			(174)	1,450	(37,027)
Cash dividends				(196,982)			(196,982)
Transferred to legal reserve			7,504	(7,504)			-
Transferred to retained earnings							-
Comprehensive income							
Net income				530,092			530,092
Other comprehensive income (loss)					(601,844)		(601,844)
Total comprehensive income (loss)							(71,752)
Acquisition of treasury stock						(46)	(46)
Sale of treasury stock							-
Balance as of March 31, 2020	299,459	16,358	415,174	8,909,541	(1,743,624)	(154,183)	7,742,725

FY2020 (April 1, 2019 - March 31, 2020)	Noncontrolling interests	Total equity
Balance as of March 31, 2019	59,321	8,107,853
Equity transaction of consolidated subsidiaries and other	(8,220)	(45,247)
Cash dividends	(963)	(197,945)
Transferred to legal reserve		-
Transferred to retained earnings		-
Comprehensive income		
Net income	(5,716)	524,376
Other comprehensive income (loss)	(2,156)	(604,000)
Total comprehensive income (loss)	(7,872)	(79,624)
Acquisition of treasury stock		(46)
Sale of treasury stock		-
Balance as of March 31, 2020	42,266	7,784,991

Note:

U.S.\$1=Yen 109, for convenience only.