

I-6) Statements of stockholders' equity

(Yen millions)

FY2009 (April 1, 2008 - March 31, 2009)	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, 2008	32,641	63,887	19,510	688,719	(81,583)	(6,597)	716,577
Acquisition of subsidiaries and other		370		(153)		279	496
Cash dividends				(18,056)			(18,056)
Transferred to legal reserve			1,262	(1,262)			-
Comprehensive income (loss)							
Net income (loss) attributable to TDK corp.				(63,160)			(63,160)
Foreign currency translation adjustments					(42,046)		(42,046)
Pension liability adjustments					(39,008)		(39,008)
Net unrealized gains (losses) on securities					(104)		(104)
Total comprehensive income (loss)							(144,318)
Acquisition of treasury stock						(15)	(15)
Adjustment to initially apply SFAS 158, net of tax				(466)			(466)
Balance as of March 31, 2009	32,641	64,257	20,772	605,622	(162,741)	(6,333)	554,218

FY2009 (April 1, 2008 - March 31, 2009)	Noncontrolling interests	Total equity
Balance as of March 31, 2008	3,684	720,261
Acquisition of subsidiaries and other	6,484	6,980
Cash dividends	(33)	(18,089)
Transferred to legal reserve		-
Comprehensive income (loss)		
Net income (loss) attributable to TDK corp.	(1,429)	(64,589)
Foreign currency translation adjustments	29	(42,017)
Pension liability adjustments	90	(38,918)
Net unrealized gains (losses) on securities	(2)	(106)
Total comprehensive income (loss)	(1,312)	(145,630)
Acquisition of treasury stock		(15)
Adjustment to initially apply SFAS 158, net of tax		(466)
Balance as of March 31, 2009	8,823	563,041

(Yen millions)

FY2010 (April 1, 2009 - March 31, 2010)	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, 2009	32,641	64,257	20,772	605,622	(162,741)	(6,333)	554,218
Equity transaction of consolidated subsidiaries and other		(3,133)		(37)	(636)	164	(3,642)
Cash dividends				(11,609)			(11,609)
Transferred to legal reserve			1,051	(1,051)			-
Comprehensive income (loss)							
Net income (loss) attributable to TDK corp.				13,520			13,520
Foreign currency translation adjustments					(21,200)		(21,200)
Pension liability adjustments					8,871		8,871
Net unrealized gains (losses) on securities					3,614		3,614
Total comprehensive income (loss)							4,805
Acquisition of treasury stock						(16)	(16)
Balance as of March 31, 2010	32,641	61,124	21,823	606,445	(172,092)	(6,185)	543,756

FY2010 (April 1, 2009 - March 31, 2010)	Noncontrolling interests	Total equity
Balance as of March 31, 2009	8,823	563,041
Equity transaction of consolidated subsidiaries and other	(2,117)	(5,759)
Cash dividends	(115)	(11,724)
Transferred to legal reserve		-
Comprehensive income (loss)		
Net income (loss) attributable to TDK corp.	(638)	12,882
Foreign currency translation adjustments	(18)	(21,218)
Pension liability adjustments	(22)	8,849
Net unrealized gains (losses) on securities	-	3,614
Total comprehensive income (loss)	(678)	4,127
Acquisition of treasury stock		(16)
Balance as of March 31, 2010	5,913	549,669

(U.S.\$ thousands)

FY2010 (April 1, 2009 - March 31, 2010)	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, 2009	350,978	690,935	223,355	6,512,065	(1,749,903)	(68,097)	5,959,333
Equity transaction of consolidated subsidiaries and other		(33,688)		(398)	(6,839)	1,764	(39,161)
Cash dividends				(124,828)			(124,828)
Transferred to legal reserve			11,301	(11,301)			-
Comprehensive income (loss)							
Net income (loss) attributable to TDK corp.				145,376			145,376
Foreign currency translation adjustments					(227,957)		(227,957)
Pension liability adjustments					95,387		95,387
Net unrealized gains (losses) on securities					38,861		38,861
Total comprehensive income (loss)							51,667
Acquisition of treasury stock						(172)	(172)
Balance as of March 31, 2010	350,978	657,247	234,656	6,520,914	(1,850,451)	(66,505)	5,846,839

FY2010 (April 1, 2009 - March 31, 2010)	Noncontrolling interests	Total equity
Balance as of March 31, 2009	94,871	6,054,204
Equity transaction of consolidated subsidiaries and other	(22,764)	(61,925)
Cash dividends	(1,236)	(126,064)
Transferred to legal reserve		-
Comprehensive income (loss)		
Net income (loss) attributable to TDK corp.	(6,860)	138,516
Foreign currency translation adjustments	(193)	(228,150)
Pension liability adjustments	(237)	95,150
Net unrealized gains (losses) on securities	-	38,861
Total comprehensive income (loss)	(7,290)	44,377
Acquisition of treasury stock		(172)
Balance as of March 31, 2010	63,581	5,910,420