

CONSOLIDATED STATEMENTS OF CHANGES IN NET ASSETS

Tokyo Electron Limited and Subsidiaries
Years ended March 31, 2011 and 2010

	Millions of yen										
	Shareholders' equity				Accumulated other comprehensive income						Total net assets
	Common stock	Capital surplus	Retained earnings	Treasury stock	Unrealized gains (losses) on investment securities	Deferred gains (losses) on hedging instruments	Foreign currency translation adjustments	Share subscription rights	Minority interests		
Balance as of March 31, 2009..	¥54,961	¥78,114	¥404,435	¥(11,112)	¥ (842)	¥ 67	¥ (7,236)	¥1,149	¥ 9,729	¥529,265	
Cash dividends.....	-	-	(1,432)	-	-	-	-	-	-	(1,432)	
Net loss.....	-	-	(9,033)	-	-	-	-	-	-	(9,033)	
Repurchase of treasury stocks ..	-	-	-	(58)	-	-	-	-	-	(58)	
Disposal of treasury stocks	-	(80)	-	270	-	-	-	-	-	190	
Other, net.....	-	-	-	-	3,346	(135)	553	429	245	4,438	
Balance as of March 31, 2010..	¥54,961	¥78,034	¥393,970	¥(10,900)	¥2,504	¥ (68)	¥ (6,683)	¥1,578	¥ 9,974	¥523,370	
Cash dividends.....	-	-	(8,236)	-	-	-	-	-	-	(8,236)	
Net income.....	-	-	71,924	-	-	-	-	-	-	71,924	
Repurchase of treasury stocks ..	-	-	-	(37)	-	-	-	-	-	(37)	
Disposal of treasury stocks	-	12	-	453	-	-	-	-	-	465	
Other, net.....	-	-	-	-	303	56	(3,551)	(79)	587	(2,684)	
Balance as of March 31, 2011..	¥54,961	¥78,046	¥457,658	¥(10,484)	¥2,807	¥ (12)	¥(10,234)	¥1,499	¥10,561	¥584,802	

	Thousands of U.S. dollars										
	Shareholders' equity				Accumulated other comprehensive income						Total net assets
	Common stock	Capital surplus	Retained earnings	Treasury stock	Unrealized gains on investment securities	Deferred losses on hedging instruments	Foreign currency translation adjustments	Share subscription rights	Minority interests		
Balance as of March 31, 2010..	\$660,986	\$938,473	\$4,738,064	\$(131,088)	\$30,114	\$(818)	\$ (80,373)	\$18,978	\$119,951	\$6,294,287	
Cash dividends.....	-	-	(99,050)	-	-	-	-	-	-	(99,050)	
Net income.....	-	-	864,991	-	-	-	-	-	-	864,991	
Repurchase of treasury stocks...	-	-	-	(445)	-	-	-	-	-	(445)	
Disposal of treasury stocks	-	144	-	5,448	-	-	-	-	-	5,592	
Other, net.....	-	-	-	-	3,644	674	(42,706)	(950)	7,060	(32,278)	
Balance as of March 31, 2011..	\$660,986	\$938,617	\$5,504,005	\$(126,085)	\$33,758	\$(144)	\$(123,079)	\$18,028	\$127,011	\$7,033,097	

See accompanying Notes to Consolidated Financial Statements.