

## CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

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

	Millions of yen		Thousands of U.S. dollars
	2011	2010	2011
<b>Income (loss) before minority interests</b> .....	<b>¥72,808</b>	¥(8,494)	<b>\$875,622</b>
<b>Other comprehensive income (loss):</b>			
Changes in fair value of investment securities .....	<b>303</b>	3,349	<b>3,644</b>
Changes in deferred gains or losses on hedging instruments .....	<b>72</b>	(151)	<b>866</b>
Foreign currency translation adjustments .....	<b>(3,585)</b>	545	<b>(43,115)</b>
Total other comprehensive income (loss) .....	<b>(3,210)</b>	3,743	<b>(38,605)</b>
<b>Comprehensive income (loss)</b> .....	<b>69,598</b>	(4,751)	<b>837,017</b>
<b>Total comprehensive income attributable to:</b>			
Owners of the Company .....	<b>68,732</b>	(5,269)	<b>826,602</b>
Owners of minority interests .....	<b>866</b>	518	<b>10,415</b>

See accompanying Notes to Consolidated Financial Statements.