

# CONSOLIDATED STATEMENTS OF CHANGES IN NET ASSETS

Tokyo Electron Limited and Subsidiaries  
Years ended March 31, 2009 and 2008

	Millions of yen										
	Shareholders' equity				Valuation and translation adjustments						Total net assets
	Common stock	Capital surplus	Retained earnings	Treasury stock	Unrealized gains (losses) on investment securities	Deferred gains (losses) on hedges	Foreign currency translation adjustments	Share subscription rights	Minority interests		
Balance as of March 31, 2007 ...	¥ 54,961	¥ 78,347	¥ 328,027	¥ (12,168)	¥ 5,853	¥ (177)	¥ 5,333	¥ 584	¥ 9,051	¥ 469,811	
Cash dividends .....	-	-	(23,431)	-	-	-	-	-	-	(23,431)	
Net income .....	-	-	106,271	-	-	-	-	-	-	106,271	
Repurchase of treasury stocks ...	-	-	-	(40)	-	-	-	-	-	(40)	
Disposal of treasury stocks .....	-	46	-	838	-	-	-	-	-	884	
Other, net .....	-	-	-	-	(3,681)	637	(5,863)	(100)	757	(8,250)	
Balance as of March 31, 2008 ...	¥ 54,961	¥ 78,393	¥ 410,867	¥ (11,370)	¥ 2,172	¥ 460	¥ (530)	¥ 484	¥ 9,808	¥ 545,245	
Effect of change in accounting policies for foreign subsidiaries ..	-	-	(552)	-	-	-	-	-	-	(552)	
Cash dividends .....	-	-	(13,420)	-	-	-	-	-	-	(13,420)	
Net income .....	-	-	7,543	-	-	-	-	-	-	7,543	
Repurchase of treasury stocks ...	-	-	-	(38)	-	-	-	-	-	(38)	
Disposal of treasury stocks .....	-	(279)	-	296	-	-	-	-	-	17	
Effect of newly consolidated subsidiaries .....	-	-	(3)	-	-	-	-	-	-	(3)	
Other, net .....	-	-	-	-	(3,014)	(393)	(6,706)	665	(79)	(9,527)	
Balance as of March 31, 2009 ...	<b>¥54,961</b>	<b>¥78,114</b>	<b>¥404,435</b>	<b>¥(11,112)</b>	<b>¥ (842)</b>	<b>¥ 67</b>	<b>¥(7,236)</b>	<b>¥1,149</b>	<b>¥9,729</b>	<b>¥529,265</b>	

	Thousands of U.S. dollars										
	Shareholders' equity				Valuation and translation adjustments						Total net assets
	Common stock	Capital surplus	Retained earnings	Treasury stock	Unrealized gains (losses) on investment securities	Deferred gains on hedges	Foreign currency translation adjustments	Share subscription rights	Minority interests		
Balance as of March 31, 2008 ...	\$ 559,514	\$ 798,055	\$ 4,182,704	\$ (115,749)	\$ 22,111	\$ 4,683	\$ (5,396)	\$ 4,927	\$ 99,847	\$ 5,550,696	
Effect of change in accounting policies for foreign subsidiaries ..	-	-	(5,619)	-	-	-	-	-	-	(5,619)	
Cash dividends .....	-	-	(136,618)	-	-	-	-	-	-	(136,618)	
Net income .....	-	-	76,789	-	-	-	-	-	-	76,789	
Repurchase of treasury stocks ...	-	-	-	(387)	-	-	-	-	-	(387)	
Disposal of treasury stocks .....	-	(2,840)	-	3,014	-	-	-	-	-	174	
Effect of newly consolidated subsidiaries .....	-	-	(31)	-	-	-	-	-	-	(31)	
Other, net .....	-	-	-	-	(30,683)	(4,001)	(68,268)	6,770	(804)	(96,986)	
Balance as of March 31, 2009 ...	<b>\$559,514</b>	<b>\$795,215</b>	<b>\$4,117,225</b>	<b>\$(113,122)</b>	<b>\$ (8,572)</b>	<b>\$ 682</b>	<b>\$(73,664)</b>	<b>\$11,697</b>	<b>\$99,043</b>	<b>\$5,388,018</b>	

See accompanying Notes to Consolidated Financial Statements.