

CONSOLIDATED STATEMENTS OF CHANGES IN NET ASSETS

Tokyo Electron Limited and Subsidiaries
Years ended March 31, 2010 and 2009

	Millions of yen									
	Shareholders' equity				Valuation and translation adjustments					
	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	Total net assets
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..	¥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

	Thousands of U.S. dollars									
	Shareholders' equity				Valuation and translation adjustments					
	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	Total net assets
Balance as of March 31, 2009..	\$590,724	\$839,575	\$4,346,894	\$(119,433)	\$ (9,050)	\$ 720	\$(77,773)	\$12,350	\$104,568	\$5,688,575
Cash dividends.....	-	-	(15,392)	-	-	-	-	-	-	(15,392)
Net loss.....	-	-	(97,087)	-	-	-	-	-	-	(97,087)
Repurchase of treasury stocks...	-	-	-	(622)	-	-	-	-	-	(622)
Disposal of treasury stocks	-	(860)	-	2,902	-	-	-	-	-	2,042
Other, net	-	-	-	-	35,963	(1,451)	5,944	4,610	2,633	47,699
Balance as of March 31, 2010..	\$590,724	\$838,715	\$4,234,415	\$(117,153)	\$26,913	\$ (731)	\$(71,829)	\$16,960	\$107,201	\$5,625,215

See accompanying Notes to Consolidated Financial Statements.