CONSOLIDATED BALANCE SHEETS

Assets	(In Millions, Except Share Data)	December 31		
Current assers:		200	3	2002
Fixed maturity securities	Assets			
Fixed maturity securities \$ 6,721.5 \$ 5,797.4 Equity securities 6,915.2 5,948.1 Cash and cash equivalents 464.5 694.2 Premium and self-funded receivables 1,068.4 892.7 Reinsurance receivables 96.9 76.5 Other receivables 8.6 11.7 Income tax receivables 8.6 11.7 Other current assets 8.6 11.7 Restricted cash and investments 58.3 49.1 Property and equipment 510.5 537.4 Goodwill 2,450.1 2,484.9 Other intangible assets 1,227.0 1,274.6 Prepaid pension benefits 258.3 140.2 Other noncurrent assets 69.4 70.6 Total assets 1,227.0 1,274.6 Prepaid pension benefits 258.3 140.2 Other noncurrent assets 69.4 70.6 Total assets \$1,866.8 \$1,866.8 Unjavid life, accident and health claims \$1,866.8 \$1,826.0 <td< td=""><td>Current assets:</td><td></td><td></td><td></td></td<>	Current assets:			
Equiry securities 193.7 150.7 Cash and cash equivalents 6,915.2 694.8 Premium and self-funded receivables 1,068.4 892.7 Reinsurance receivables 96.9 76.5 Other receivables 254.0 192.3 Income tax receivables 8.6 11.7 Other current assets 5.74 60.3 Total current assets 58.3 49.1 Restricted cash and investments 58.3 49.1 Property and equipment 510.5 537.4 Goodwill 2,450.1 2,484.9 Other intangible assets 1,227.0 1,274.6 Other noncurrent assets 69.4 70.6 Other oncurrent labilities 258.3 140.2 Current liabilities 813,438.6 \$1,2439.3 Liabilities 8 \$1,866.8 \$1,2439.3 Liabilities 8 \$1,866.8 \$1,826.0 Current liabilities 90.0 407.3 Total cardient and health claims \$1,866.8 \$1,826.0				
Cash and cash equivalents 6,915.2 5,948.1 Premium and self-funded receivables 1,068.4 892.7 Reinsurance receivables 96.9 76.5 Other receivables 254.0 192.3 Income tax receivables 8.6 11.7 Other current assets 8.6 11.7 Total current assets 8.65.0 7,876.5 Restricted cash and investments 58.3 49.1 Property and equipment 510.5 537.4 60.3 Goodwill 2,450.1 2,484.9 90.4 70.6 Other intangible assets 1,227.0 1,274.0 <td>•</td> <td></td> <td></td> <td></td>	•			
Cash and cash equivalents 464.5 694.9 Premium and self-funded receivables 1,068.4 892.7 Reinsurance receivables 254.0 192.3 Income tax receivables 8.6 11.7 Other current assets 8.86.0 17.7 Total current assets 8.865.0 7.876.5 Restricted cash and investments 58.3 49.1 Property and equipment 510.5 537.4 Goodwill 2,450.1 1,277.6 Other intangible assets 1,227.0 1,274.6 Orber noncurrent assets 69.4 70.6 Total assets \$13,438.6 \$12,439.3 Liabilities \$1,866.8 \$1,866.8 Current liabilities \$1,866.8 \$1,866.8 Unparal life, accident and health claims \$1,866.8 \$1,866.8 Future policy benefits 572.6 344.7 Other policy bloidlet liabilities 572.6 344.7 Total policy liabilities 572.6 344.7 Other policy benefits 49.4 2,06.0	Equity securities	193.		150./
Premium and self-funded receivables 1,068.4 892.7 Reinsurance receivables 96.9 76.5 Other receivables 254.0 192.3 Income tax receivables 1.17 60.3 Total current assets 8,86.0 7,876.5 Restricted cash and investments 58.3 49.1 Property and equipment 510.5 537.4 Goodwill 2,450.1 2,488.9 Other intangible assets 1,227.0 1,274.6 Prepaid pension benefits 258.3 146.2 Other noncurrent assets 69.4 70.6 Total assets \$13,438.6 \$12,439.3 Liabilities and shareholders' equity *** *** Liabilities *** *** Current liabilities *** *** Current liabilities \$1,866.8 \$1,826.0 Future policy benefits 372.6 344.7 Other policy holder liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6 Accounts payable and a				
Reinsurance receivables 96.9 76.5 Other receivables 254.0 192.3 Income tax receivables 57.4 60.3 Other current assets 8.65.0 7.876.5 Restricted cash and investments \$8.65.0 7.876.5 Restricted cash and investments \$58.3 49.1 Property and equipment 510.5 537.4 Goodwill 2,450.1 2,484.9 Other intangible assets 1,227.0 1,274.6 Prepaid pension benefits 69.4 70.6 Other noncurrent assets 69.4 70.6 Total assets \$13,438.6 \$12,439.3 Liabilities \$12,439.3 \$12,439.3 Liabilities \$1,277.0 1,274.6 Ure paid plengible and shareholders' equity \$1,866.8 \$1,866.8 Future policy benefits 372.6 344.7 Other policyholder liabilities 372.6 344.7 Other policyholder liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6	*			
Other receivables 254.0 192.3 Income tax receivables 8.6 11.7 Other current assets 57.4 60.3 Total current assets 8.865.0 7,876.5 Restricted cash and investments 58.3 49.1 Property and equipment 510.5 537.4 Goodwill 2,450.1 2,484.9 Other intangible assets 1,227.0 1,274.6 Other noncurrent assets 69.4 70.6 Other soncurrent assets \$13,438.6 \$12,439.3 Liabilities and shareholders' equity 1 1 1 Liabilities 2 1 2 1 1 2 3 1 46.2 3 1 46.2 3 1 46.2 3 1 46.2 3 1 46.2 3 1 46.2 3 1 4 1 4 4 2 4 4 4 4 4 4 4 4 4 4 4 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Note Note				
Total current assets 8,865.0 7,876.5 Restricted cash and investments 58.3 49.1 Property and equipment 510.5 537.4 Goodwill 2,450.1 2,484.9 Other intangible assets 1,227.0 1,274.6 Prepaid pension benefits 258.3 146.2 Other noncurrent assets 69.4 70.6 Total assets \$13,438.6 \$12,439.3 Liabilities \$1,866.8 \$1,826.0 Current liabilities: \$2 \$1,866.8 \$1,826.0 Current policy benefits 372.6 344.7 \$34.7 Other policy benefits 372.6 344.7 \$34.7 \$35.0 \$49.3 Total policy liabilities 2,744.4 2,668.0 \$41.1 32.6 \$41.1 32.6 \$44.7 \$46.9 \$41.8 \$49.3 \$41.8 \$49.3 \$41.8 \$49.3 \$41.8 \$49.3 \$41.8 \$49.4 \$41.8 \$49.8 \$41.8 \$46.8 \$1.85.9 \$40.7 \$5.2 \$44.7 \$5.2 </td <td>Income tax receivables</td> <td>8.0</td> <td>5</td> <td></td>	Income tax receivables	8.0	5	
Restricted cash and investments 58.3 49.1 Property and equipment 510.5 537.4 Goodwill 2,450.1 2,484.9 Other intrangible assets 1,227.0 1,274.6 Prepaid pension benefits 258.3 146.2 Other noncurrent assets 69.4 70.6 Total assets \$13,438.6 \$12,439.3 Liabilities and shareholders' equity Exercise to the state of the state o	Other current assets	57.	4	60.3
Property and equipment 2,450.1 2,484.9 Order intangible assets 1,227.0 1,274.6 Prepaid pension benefits 258.3 146.2 Orther noncurrent assets 69.4 70.6 Total assets \$13,438.6 \$12,439.3 Itabilities and shareholders' equity Liabilities Current liabilities: Policy liabilities: 1,866.8 1,826.0 Puture policy benefits 372.6 344.7 Other policyholder liabilities 505.0 497.3 Total policy liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6 Accounts payable and accrued expenses 493.4 471.8 Bank overdrafts 401.7 357.9 Income taxes payable 147.6 109.8 Other current liabilities 5,73.3 514.8 Other current liabilities 2,744.8 9.6 Other current liabilities 4,771.5 4,448.9 Dong term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 291.2 382.0 Total liabilities 7,438.7 7,077.0 Shareholders' equity 7,438.7 7,077.0 Shareholders' equity 7,438.7 7,077.0 Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding—none Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1,4 1,4 Additional paid in capital 4,708.7 4,762.2 Retained earnings 1,154.3 481.3 Unearned restricted stock compensation 3,22 6,33 Accumulated other comprehensive income 138.7 122.7	Total current assets	8,865.)	7,876.5
Goodwill 2,450.1 2,484.9 Orther intrangible assetts 1,227.0 1,274.6 Prepaid pension benefits 258.3 146.2 Other noncurrent assets 69.4 70.6 Total assets \$13,438.6 \$12,439.3 Liabilities ************************************	Restricted cash and investments	58.	3	49.1
Other intangible assets 1,227.0 1,274.6 Prepaid pension benefits 258.3 146.2 Other noncurrent assets 69.4 70.6 Total assets \$13,438.6 \$12,439.3 Liabilities and shareholders' equity Liabilities Current liabilities Policy liabilities Unpaid life, accident and health claims \$1,866.8 \$1,826.0 Future policy benefits 372.6 344.7 Other policyholder liabilities 505.0 497.3 Total policy liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6 Accounts payable and accrued expenses 495.4 471.8 Bank overdrafts 401.7 357.9 Income taxes payable 147.6 109.8 Other current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 <tr< td=""><td></td><td></td><td></td><td></td></tr<>				
Prepaid pension benefits 258.3 69.4 146.2 70.6 Total assets \$13,438.6 \$12,439.3 Liabilities and shareholders' equity Liabilities Current liabilities Surpolicy liabilities Policy liabilities \$1,866.8 \$1,866.0 Future policy benefits 372.6 344.7 Other policyholder liabilities 505.0 497.3 Total policy liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6 Accounts payable and accrued expenses 493.4 471.8 Bank overdrafts 401.7 357.9 Income taxes payable 141.6 109.8 Other current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 7,438.7 7,077.0 Shareholders' equity 7 4,788.7 7,077.0 Shareholders' equity<				
Other noncurrent assets 69.4 70.6 Total assets \$13,438.6 \$12,439.3 Liabilities and shareholders' equity Current liabilities \$1,866.8 \$1,860.8 Current liabilities: \$1,866.8 \$1,826.0 Future policy benefits 372.6 344.7 Other policy benefits 505.0 497.3 Total policy liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6 Accounts payable and accrued expenses 493.4 471.8 Bank overdrafts 401.7 557.9 Income taxes payable 147.6 109.8 Other current liabilities 573.3 514.8 Total current liabilities 4,771.5 4,448.9 Dong term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 7,438.7 7,077.0 Shareholders' equity 291.2 382.0 Freferred stock, without par value,				
Total assets \$13,438.6 \$12,439.3 Liabilities and shareholders' equity Liabilities Liabilities Current liabilities: Policy liabilities: **1,866.8 \$1,826.0 Future policy benefits 372.6 344.7 Other policyholder liabilities 505.0 497.3 Total policy liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6 Accounts payable and accrued expenses 493.4 471.8 Bank overdrafts 401.7 357.9 Income taxes payable 147.6 109.8 Other current liabilities 573.3 514.8 Total current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 7,438.7 7,077.0 Shareholders' equity - - Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none -				
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Current liabilities: Policy liabilities: Unpaid life, accident and health claims \$1,866.8 \$1,826.0 Future policy benefits 372.6 344.7 Other policyholder liabilities 505.0 497.3 Total policy liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6 Accounts payable and accrued expenses 493.4 471.8 Bank overdrafts 401.7 357.9 Income taxes payable 147.6 109.8 Other current liabilities 573.3 514.8 Total current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 7,438.7 7,077.0 Total liabilities 7,438.7 7,077.0 Total liabilities 7,438.7 7,077.0 Shareholders' equity Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none — — — — — — — — — — — — — — — — — —				
Policy liabilities: Unpaid life, accident and health claims \$ 1,866.8 \$ 1,826.0 Future policy benefits 505.0 344.7 Other policyholder liabilities 505.0 497.3 Total policy liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6 Accounts payable and accrued expenses 493.4 471.8 Bank overdrafts 401.7 357.9 Income taxes payable 147.6 109.8 Other current liabilities 573.3 514.8 Total current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 7,438.7 7,077.0 Total liabilities 7,438.7 7,077.0 Total liabilities 7,438.7 7,077.0 Shareholders' equity 7,478.7 4,762.2 Retained earnings 1,154.3 481.3 Unearned restricted stock compensation 3,20 (5,3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3				
Future policy benefits 372.6 344.7 Other policyholder liabilities 505.0 497.3 Total policy liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6 Accounts payable and accrued expenses 493.4 471.8 Bank overdrafts 401.7 357.9 Income taxes payable 147.6 109.8 Other current liabilities 573.3 514.8 Total current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 291.2 382.0 Total liabilities 291.2 382.0 Total liabilities 7,438.7 7,077.0 Shareholders' equity - - Preferred stock, without par value, shares authorized—900,000,000; shares issued and outstanding—none - - Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,13				
Other policyholder liabilities 505.0 497.3 Total policy liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6 Accounts payable and accrued expenses 493.4 471.8 Bank overdrafts 401.7 357.9 Income taxes payable 147.6 109.8 Other current liabilities 573.3 514.8 Total current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 7,438.7 7,077.0 Shareholders' equity 7,438.7 7,077.0 Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none — — Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital 4,708.7 4,762.2 Retained earnings 1,154.3 481.3 <t< td=""><td>Unpaid life, accident and health claims</td><td>\$ 1,866.</td><td>3</td><td>\$ 1,826.0</td></t<>	Unpaid life, accident and health claims	\$ 1,866.	3	\$ 1,826.0
Total policy liabilities 2,744.4 2,668.0 Unearned income 411.1 326.6 Accounts payable and accrued expenses 493.4 471.8 Bank overdrafts 401.7 357.9 Income taxes payable 147.6 109.8 Other current liabilities 573.3 514.8 Total current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 291.2 382.0 Total liabilities 7,438.7 7,077.0 Shareholders' equity - - Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital 4,708.7 4,762.2 Retained earnings 1,154.3 481.3 Uncarned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9				
Unearned income 411.1 326.6 Accounts payable and accrued expenses 493.4 471.8 Bank overdrafts 401.7 357.9 Income taxes payable 147.6 109.8 Other current liabilities 573.3 514.8 Total current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 7,438.7 7,077.0 Total liabilities 7,438.7 7,077.0 Shareholders' equity - - Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none - - Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital 4,708.7 4,762.2 Retained earnings 1,154.3 481.3 Unearned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7	Other policyholder liabilities		_	497.3
Accounts payable and accrued expenses Bank overdrafts Bank overdrafts Bank overdrafts Bank overdrafts A01.7 357.9 Income taxes payable Other current liabilities Total current liabilities Total current liabilities A4,771.5 A4448.9 Long term debt, less current portion Beferred income taxes Other noncurrent liabilities Total shareholders' equity	• •			
Bank overdrafts 401.7 357.9 Income taxes payable 147.6 109.8 Other current liabilities 573.3 514.8 Total current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 7,438.7 7,077.0 Shareholders' equity 7,438.7 7,077.0 Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none — — Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital 4,708.7 4,762.2 Retained earnings 1,154.3 481.3 Unearned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3				
Income taxes payable 147.6 109.8 Other current liabilities 573.3 514.8 Total current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 7,438.7 7,077.0 Shareholders' equity 7 7,438.7 7,077.0 Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none — — Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital 4,708.7 4,762.2 Retained earnings 1,154.3 481.3 Unearned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3				
Other current liabilities 573.3 514.8 Total current liabilities 4,771.5 4,448.9 Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 291.2 382.0 Total liabilities 7,438.7 7,077.0 Shareholders' equity Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none — — Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital 4,708.7 4,762.2 Retained earnings 1,154.3 481.3 Unearned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3				
Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 291.2 382.0 Total liabilities 7,438.7 7,077.0 Shareholders' equity 7 7,438.7 7,077.0 Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none — — Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital 4,708.7 4,762.2 Retained earnings 1,154.3 481.3 Unearned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3	* *			
Long term debt, less current portion 1,662.8 1,659.4 Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 291.2 382.0 Total liabilities 7,438.7 7,077.0 Shareholders' equity 7 7,438.7 7,077.0 Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none — — Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital 4,708.7 4,762.2 Retained earnings 1,154.3 481.3 Unearned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3	Total current liabilities	4 771	5	4 448 9
Postretirement benefits 188.4 196.8 Deferred income taxes 524.8 389.9 Other noncurrent liabilities 291.2 382.0 Total liabilities 7,438.7 7,077.0 Shareholders' equity Preferred stock, without par value, shares authorized—100,000,000;				
Other noncurrent liabilities 291.2 382.0 Total liabilities 7,438.7 7,077.0 Shareholders' equity 7,677.0 7,077.0 Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none — — Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital Retained earnings 1,154.3 481.3 Unearned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3		188.	4	196.8
Total liabilities 7,438.7 7,077.0 Shareholders' equity Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none — — Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital Retained earnings 1,154.3 481.3 Unearned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3				
Shareholders' equity Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 Additional paid in capital Additional paid in capital Retained earnings Unearned restricted stock compensation Accumulated other comprehensive income 138.7 Total shareholders' equity Shares authorized—900,000,000; 1.4 1.4 4,708.7 4,762.2 8481.3 1.154.3 481.3 1.122.7 Total shareholders' equity 5,999.9 5,362.3	Other noncurrent liabilities	291	2	382.0
Preferred stock, without par value, shares authorized—100,000,000; shares issued and outstanding—none Common stock, par value \$0.01, shares authorized—900,000,000; shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 Additional paid in capital Retained earnings Unearned restricted stock compensation Accumulated other comprehensive income Total shareholders' equity - — - — 4,708.7 4,762.2 8481.3 481.3 481.3 122.7 Total shareholders' equity 5,999.9 5,362.3		7,438.	7	7,077.0
shares issued and outstanding—none — — Common stock, par value \$0.01, shares authorized—900,000,000; 1.4 1.4 shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital 4,708.7 4,762.2 Retained earnings 1,154.3 481.3 Unearned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3				
Common stock, par value \$0.01, shares authorized—900,000,000; 1.4 1.4 shares issued and outstanding: 2003, 137,641,034; 2002, 139,332,132 1.4 1.4 Additional paid in capital 4,708.7 4,762.2 Retained earnings 1,154.3 481.3 Unearned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3		_	_	_
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Retained earnings 1,154.3 481.3 Unearned restricted stock compensation (3.2) (5.3) Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3		1.4	4	
Unearned restricted stock compensation(3.2)(5.3)Accumulated other comprehensive income138.7122.7Total shareholders' equity5,999.95,362.3				
Accumulated other comprehensive income 138.7 122.7 Total shareholders' equity 5,999.9 5,362.3	<u> </u>			
Total shareholders' equity 5,999.9 5,362.3				
			_	
lotal habilities and shareholders' equity \$13,458.6 \$12,439.3				
	iotal habilities and snareholders equity	\$13,438.)	\$12,439.3

The information presented above should be read in conjunction with the audited consolidated financial statements and accompanying notes included in Anthem's 2003 Annual Report on Form 10-K.