## Condensed Consolidated Balance Sheets

Other current assets         131,106         277,531           Total current assets         585,779         882,272           Net plant and equipment         7,907,561         7,793,178           Investments         109,380         397,435           Intagible assets         15,697,495         15,742,288           Other noncurrent assets         117,361         218,166           Total assets         \$24,417,576         \$25,015,339           Liabilities and shareholders' equity         200,000         \$25,015,339           Current liabilities         450,553         226,425           Current portion of long-term debt         48,344         393,040           Amounts due to CEI         3,980         -           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,635           Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         4,836         4,836	As of December 31 (Thousands of Dollars)	2003	2002
Cash         \$ 83,841         \$ 228,704           Accounts and notes receivable, less allowance for doubtful accounts of \$26,175 and \$33,607         370,832         354,928           Amounts due from Cox Enterprises, Inc. (CEI)         —         21,109           Other current assets         585,779         882,272           Net plant and equipment         7,907,561         7,793,178           Investments         109,380         397,435           Intragible assets         15,697,495         157,24,288           Other noncurrent assets         117,361         218,166           Total assets         \$24,417,576         \$ 25,015,339           Liabilities and shareholders' equity         Current liabilities         \$ 778,708         \$ 727,877           Accounts payable and accrued expenses         \$ 778,708         \$ 727,877         \$ 25,015,339           Liabilities and shareholders' equity         450,553         226,425         \$ 20,425<	Assets		
Accounts and notes receivable, less allowance for doubtful accounts of \$26,175 and \$33,607         370,832         354,928           Amounts due from Cox Enterprises, Inc. (CEI)         –         21,109           Other current assets         585,779         882,272           Ner plant and equipment         7,907,561         7,793,178           Investments         109,380         397,435           Intangible assets         110,368         397,422           Other noncurrent assets         117,361         218,166           Total assets         \$24,417,576         \$25,015,339           Liabilities and shareholders' equity         Current liabilities         \$778,708         \$727,877           Accounts payable and accrued expenses         \$778,708         \$727,877           Other current liabilities         450,553         226,425           Current portion of long-term debt         48,344         393,040           Amounts due to CEI         3,980         –           Deferred income taxes         6,388,970         6,750,635           Other uncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,788,081         15,196,846           Min	Current assets		
Amounts due from Cox Enterprises, Inc. (CEI)	Cash	\$ 83,841	\$ 228,704
Amounts due from Cox Enterprises, Inc. (CEI)         —         21,109           Other current assets         131,106         277,531           Total current assets         585,779         882,272           Net plant and equipment         7,907,561         7,793,178           Investments         109,380         397,435           Intrangible assets         15,697,495         15,724,288           Other noncurrent assets         117,361         218,106           Total assets         \$ 24,417,576         \$ 25,015,339           Current liabilities         \$ 24,417,576         \$ 25,015,339           Current principlities         \$ 25,015,339         \$ 77,878           Accounts payable and accrued expenses         \$ 778,708         \$ 727,877           Other current liabilities         450,553         226,425           Current protion of long-term debt         48,344         393,040           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,635           Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         139,519         133,403	Accounts and notes receivable, less allowance for doubtful		
Other current assets         131,106         277,531           Total current assets         585,779         882,272           Ner plant and equipment         7,907,561         7,793,178           Investments         109,380         397,435           Intagible assets         15,697,495         15,724,288           Other noncurrent assets         1117,361         218,166           Total assets         \$24,417,576         \$25,015,339           Liabilities and shareholders' equity         \$24,417,576         \$25,015,339           Current liabilities         450,553         226,425           Other current liabilities         450,553         226,425           Current portion of long-term debt         48,344         393,040           Amounts due to CEI         3,980         -           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,635           Other noncurrent liabilities         16,4070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403	accounts of \$26,175 and \$33,607	370,832	354,928
Net plant and equipment	Amounts due from Cox Enterprises, Inc. (CEI)	_	21,109
Net plant and equipment   7,907,561   7,793,178     Investments   109,380   397,435     Intrangible assets   15,697,495   15,724,288     Other noncurrent assets   117,361   218,166     Total assets   \$24,417,576   \$25,015,339     Liabilities and shareholders' equity     Current liabilities	Other current assets	131,106	277,531
Investments         109,380         397,435           Intangible assets         15,697,495         15,724,288           Other noncurrent assets         218,166           Total assets         \$24,417,576         \$25,015,339           Liabilities and shareholders' equity	Total current assets	585,779	882,272
Investments         109,380         397,435           Intangible assets         15,697,495         15,724,288           Other noncurrent assets         2117,361         218,166           Total assets         \$24,417,576         \$25,015,339           Liabilities and shareholders' equity         Total assets         \$778,708         \$727,877           Current liabilities         450,553         226,425           Current portion of long-term debt         48,344         393,040           Amounts due to CEI         3,980         —           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,435           Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22.1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding; 4,836,372         4,836         4,836           Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued and outstanding; 4,	N . 1 1	7 007 5 (1	7 702 170
Intangible assets         15,697,495         15,724,288           Other noncurrent assets         117,361         218,166           Total assets         \$24,417,576         \$25,015,339           Liabilities and shareholders' equity         Current liabilities           Accounts payable and accrued expenses         \$778,708         \$727,877           Other current liabilities         450,553         226,425           Current portion of long-term debt         48,344         393,040           Amounts due to CEI         3,980         -           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,635           Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22.1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding: 4,836,372         4,836         4,836           Class A common stock, \$1 par value; 6,71,000,000 shares authorized; shares issued and outstanding: 5			
Other noncurrent assets         117,361         218,166           Total assets         \$ 24,417,576         \$ 25,015,339           Liabilities and shareholders' equity         Current liabilities           Accounts payable and accrued expenses         \$ 778,708         \$ 727,877           Other current liabilities         450,553         226,425           Current portion of long-term debt         48,344         393,040           Amounts due to CEI         3,980         -           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,635           Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22,1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and ooustanding; 4,836,372         4,836         4,836           Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued and outstanding; 592,958,582 and 592,567,757         598,482         598,077			
Liabilities and shareholders' equity			
Liabilities and shareholders' equity Current liabilities Accounts payable and accrued expenses S778,708 Current portion of long-term debt Amounts due to CEI Total current liabilities 1,281,585 1,347,342  Deferred income taxes 6,388,970 6,750,635 Other oncurrent liabilities 16,4070 175,912 Long-term debt, less current portion 6,963,456 6,922,957 Total liabilities 14,798,081 15,196,846  Minority interest in equity of consolidated subsidiaries 139,519 133,403  Shareholders' equity Series A preferred stock - liquidation preference of \$22.1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding: 4,836,372 4,836 4,836  Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued: 598,481,602 and 598,076,894; shares outstanding: 592,958,582 and 592,567,757 598,482 598,077  Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792 27,598 27,598 Additional paid-in capital 4,545,635 4,549,032 Accumulated other comprehensive income 15,548 7,9465 Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares (212,744) (212,337 Total shareholders' equity 9,479,976 9,685,090		11/,361	
Current liabilities         \$ 778,708         \$ 727,877           Other current liabilities         450,553         226,425           Current portion of long-term debt         48,344         393,040           Amounts due to CEI         3,980         –           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,635           Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22.1375 per share,	Total assets	\$ 24,417,576	\$ 25,015,339
Current liabilities         \$ 778,708         \$ 727,877           Other current liabilities         450,553         226,425           Current portion of long-term debt         48,344         393,040           Amounts due to CEI         3,980         –           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,635           Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22.1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding; 4,836,372         4,836         4,836           Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued: 598,481,602 and 598,076,894; shares outstanding; 592,958,582 and 592,567,757         598,482         598,077           Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792         27,598         27,598           Additional paid-in capital         4,545,635         4,540,635         4,540,029      <	Liabilities and shareholders' equity		
Other current liabilities         450,553         226,425           Current portion of long-term debt         48,344         393,040           Amounts due to CEI         3,980         —           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,635           Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22,1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding: 4,836,372         4,836         4,836           Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued: 598,481,602 and 598,076,894; shares outstanding: 592,958,582 and 592,567,757         598,482         598,077           Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792         27,598         27,598           Additional paid-in capital         4,545,635         4,549,029           Retained earnings         4,500,621         4,638,422           Accumulated o			
Other current liabilities         450,553         226,425           Current portion of long-term debt         48,344         393,040           Amounts due to CEI         3,980         —           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,635           Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22,1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding: 4,836,372         4,836         4,836           Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued. \$98,481,602 and \$98,076,894; shares outstanding: 592,958,582 and 592,567,757         598,482         598,077           Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792         27,598         27,598           Additional paid-in capital         4,545,635         4,549,029           Retained earnings         4,500,621         4,638,422           Accumulated o	Accounts payable and accrued expenses	\$ 778,708	\$ 727,877
Current portion of long-term debt         48,344         393,040           Amounts due to CEI         3,980         —           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,635           Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22.1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding; 4,836,372         4,836         4,836           Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued: 598,481,602 and 598,076,894; shares outstanding; 592,958,582 and 592,567,757         598,482         598,077           Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792         27,598         27,598           Additional paid-in capital         4,545,635         4,549,029           Retained earnings         4,500,621         4,638,422           Accumulated other comprehensive income         15,548         79,465           Cl			
Amounts due to CEI         3,980         —           Total current liabilities         1,281,585         1,347,342           Deferred income taxes         6,388,970         6,750,635           Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         139,519         133,403           Shareholders' equity         139,519         133,403           Shareholders' equity         4,836         4,836           Shareholders' equity         4,836         4,836           Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued and outstanding: 4,836,372         4,836         4,836           Class C common stock, \$1 par value; 671,000,000 shares authorized; shares outstanding: 592,958,522 and 592,567,757         598,482         598,077           Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792         27,598         27,598           Additional paid-in capital         4,545,635         4,549,029           Retained earnings         4,500,621         4,638,422 </td <td></td> <td></td> <td></td>			
Total current liabilities			_
Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22.1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding: 4,836,372         4,836         4,836           Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued: 598,481,602 and 598,076,894; shares outstanding: 592,958,582 and 592,567,757         598,482         598,077           Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792         27,598         27,598           Additional paid-in capital         4,545,635         4,549,029           Retained earnings         4,500,621         4,638,422           Accumulated other comprehensive income         15,548         79,465           Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares         (212,744)         (212,337)           Total shareholders' equity         9,479,976         9,685,090	Total current liabilities		1,347,342
Other noncurrent liabilities         164,070         175,912           Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22.1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding: 4,836,372         4,836         4,836           Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued: 598,481,602 and 598,076,894; shares outstanding: 592,958,582 and 592,567,757         598,482         598,077           Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792         27,598         27,598           Additional paid-in capital         4,545,635         4,549,029           Retained earnings         4,500,621         4,638,422           Accumulated other comprehensive income         15,548         79,465           Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares         (212,744)         (212,337           Total shareholders' equity         9,479,976         9,685,090	Deferred income taxes	6,388,970	6,750,635
Long-term debt, less current portion         6,963,456         6,922,957           Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22.1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding: 4,836,372         4,836         4,836           Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued: 598,481,602 and 598,076,894; shares outstanding: 592,958,582 and 592,567,757         598,482         598,077           Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792         27,598         27,598           Additional paid-in capital         4,545,635         4,549,029           Additional paid-in capital         4,500,621         4,638,422           Accumulated other comprehensive income         15,548         79,465           Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares         (212,744)         (212,337)           Total shareholders' equity         9,479,976         9,685,090			
Total liabilities         14,798,081         15,196,846           Minority interest in equity of consolidated subsidiaries         139,519         133,403           Shareholders' equity         Series A preferred stock - liquidation preference of \$22.1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding; 4,836,372         4,836         4,836           Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued: 598,481,602 and 598,076,894; shares outstanding: 592,958,582 and 592,567,757         598,482         598,077           Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792         27,598         27,598           Additional paid-in capital         4,545,635         4,549,029           Retained earnings         4,500,621         4,638,422           Accumulated other comprehensive income         15,548         79,465           Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares         (212,744)         (212,337)           Total shareholders' equity         9,479,976         9,685,090			
Shareholders' equity       Series A preferred stock - liquidation preference of \$22.1375 per share,       \$1 par value; 10,000,000 shares of preferred stock authorized;         shares issued and outstanding: 4,836,372       4,836       4,836         Class A common stock, \$1 par value; 671,000,000 shares authorized;       598,481,602 and 598,076,894;       598,077         Shares outstanding: 592,958,582 and 592,567,757       598,482       598,077         Class C common stock, \$1 par value; 62,000,000 shares authorized;       27,598       27,598         Additional paid-in capital       4,545,635       4,549,029         Retained earnings       4,500,621       4,638,422         Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337,12)         Total shareholders' equity       9,479,976       9,685,090			
Shareholders' equity  Series A preferred stock - liquidation preference of \$22.1375 per share, \$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding: 4,836,372  Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued: 598,481,602 and 598,076,894; shares outstanding: 592,958,582 and 592,567,757  Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792  Additional paid-in capital  4,545,635  4,549,029  Retained earnings  4,500,621  4,638,422  Accumulated other comprehensive income  15,548  79,465  Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares  (212,744)  Total shareholders' equity  9,479,976  9,685,090			
Series A preferred stock - liquidation preference of \$22.1375 per share,       \$1 par value; 10,000,000 shares of preferred stock authorized;         shares issued and outstanding: 4,836,372       4,836         Class A common stock, \$1 par value; 671,000,000 shares authorized;       598,481,602 and 598,076,894;         shares outstanding: 592,958,582 and 592,567,757       598,482         Class C common stock, \$1 par value; 62,000,000 shares authorized;       598,482         shares issued and outstanding: 27,597,792       27,598         Additional paid-in capital       4,545,635       4,549,029         Retained earnings       4,500,621       4,638,422         Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337)         Total shareholders' equity       9,479,976       9,685,090	Minority interest in equity of consolidated subsidiaries	139,519	133,403
Series A preferred stock - liquidation preference of \$22.1375 per share,       \$1 par value; 10,000,000 shares of preferred stock authorized;         shares issued and outstanding: 4,836,372       4,836         Class A common stock, \$1 par value; 671,000,000 shares authorized;       598,481,602 and 598,076,894;         shares outstanding: 592,958,582 and 592,567,757       598,482         Class C common stock, \$1 par value; 62,000,000 shares authorized;       598,482         shares issued and outstanding: 27,597,792       27,598         Additional paid-in capital       4,545,635       4,549,029         Retained earnings       4,500,621       4,638,422         Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337)         Total shareholders' equity       9,479,976       9,685,090	Shareholders' equity		
\$1 par value; 10,000,000 shares of preferred stock authorized; shares issued and outstanding: 4,836,372			
shares issued and outstanding: 4,836,372       4,836       4,836         Class A common stock, \$1 par value; 671,000,000 shares authorized; shares issued: 598,481,602 and 598,076,894; shares outstanding: 592,958,582 and 592,567,757       598,482       598,077         Class C common stock, \$1 par value; 62,000,000 shares authorized; shares issued and outstanding: 27,597,792       27,598       27,598         Additional paid-in capital       4,545,635       4,549,029         Retained earnings       4,500,621       4,638,422         Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337         Total shareholders' equity       9,479,976       9,685,090			
Class A common stock, \$1 par value; 671,000,000 shares authorized;       598,481,602 and 598,076,894;         shares outstanding: 592,958,582 and 592,567,757       598,482       598,077         Class C common stock, \$1 par value; 62,000,000 shares authorized;       27,598       27,598         shares issued and outstanding: 27,597,792       27,598       27,598         Additional paid-in capital       4,545,635       4,549,029         Retained earnings       4,500,621       4,638,422         Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337         Total shareholders' equity       9,479,976       9,685,090	*	4,836	4,836
shares issued: 598,481,602 and 598,076,894;       598,482       598,077         class C common stock, \$1 par value; 62,000,000 shares authorized;       27,598       27,598         shares issued and outstanding: 27,597,792       27,598       4,545,635       4,549,029         Retained earnings       4,500,621       4,638,422         Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337         Total shareholders' equity       9,479,976       9,685,090			
shares outstanding: 592,958,582 and 592,567,757       598,482       598,077         Class C common stock, \$1 par value; 62,000,000 shares authorized;       27,598       27,598         shares issued and outstanding: 27,597,792       27,598       4,545,635       4,549,029         Retained earnings       4,500,621       4,638,422         Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337         Total shareholders' equity       9,479,976       9,685,090			
Class C common stock, \$1 par value; 62,000,000 shares authorized;       27,598       27,598       27,598         Additional paid-in capital       4,545,635       4,549,029         Retained earnings       4,500,621       4,638,422         Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337         Total shareholders' equity       9,479,976       9,685,090	shares outstanding: 592,958,582 and 592,567,757	598,482	598,077
shares issued and outstanding: 27,597,792       27,598       27,598         Additional paid-in capital       4,545,635       4,549,029         Retained earnings       4,500,621       4,638,422         Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337)         Total shareholders' equity       9,479,976       9,685,090	ě		
Additional paid-in capital       4,545,635       4,549,029         Retained earnings       4,500,621       4,638,422         Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337         Total shareholders' equity       9,479,976       9,685,090		27,598	27,598
Retained earnings       4,500,621       4,638,422         Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337         Total shareholders' equity       9,479,976       9,685,090	· · · · · · · · · · · · · · · · · · ·		
Accumulated other comprehensive income       15,548       79,465         Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337)         Total shareholders' equity       9,479,976       9,685,090			
Class A common stock in treasury, at cost: 5,523,020 and 5,509,137 shares       (212,744)       (212,337)         Total shareholders' equity       9,479,976       9,685,090	•		
Total shareholders' equity <b>9,479,976</b> 9,685,090	1		
Total liabilities and shareholders' equity \$24,417,576 \$25,015,339	Total shareholders' equity		
	Total liabilities and shareholders' equity	\$ 24,417,576	\$ 25,015,339

NOTE: Certain amounts in the 2002 and 2001 financial statements have been reclassified for comparison purposes.