

CORPORATE RESULTS

SUMMARY BALANCE SHEET AT YEAR END

2011

2010

2009

2008

2007

(millions of dollars)

Assets

Current assets

Cash and cash equivalents	12,664	7,825	10,693	31,437	33,981
Cash and cash equivalents - restricted	404	628	—	—	—
Notes and accounts receivable, less estimated doubtful amounts	38,642	32,284	27,645	24,702	36,450
Inventories					
Crude oil, products and merchandise	11,665	9,852	8,718	9,331	8,863
Materials and supplies	3,359	3,124	2,835	2,315	2,226
Other current assets	6,229	5,271	5,344	4,481	4,443
Total current assets	72,963	58,984	55,235	72,266	85,963

Investments, advances and long-term receivables	34,333	35,338	31,665	28,556	28,194
Property, plant and equipment, at cost, less accumulated depreciation and depletion	214,664	199,548	139,116	121,346	120,869
Other assets, including intangibles, net	9,092	8,640	7,307	5,884	7,056
Total assets	331,052	302,510	233,323	228,052	242,082

Liabilities

Current liabilities

Notes and loans payable	7,711	2,787	2,476	2,400	2,383
Accounts payable and accrued liabilities	57,067	50,034	41,275	36,643	45,275
Income taxes payable	12,727	9,812	8,310	10,057	10,654
Total current liabilities	77,505	62,633	52,061	49,100	58,312

Long-term debt	9,322	12,227	7,129	7,025	7,183
Postretirement benefits reserves	24,994	19,367	17,942	20,729	13,278
Deferred income tax liabilities	36,618	35,150	23,148	19,726	22,899
Other long-term obligations	21,869	20,454	17,651	13,949	14,366
Total liabilities	170,308	149,831	117,931	110,529	116,038

Commitments and contingencies

See footnote 1

Equity

Common stock without par value	9,512	9,371	5,503	5,314	4,933
Earnings reinvested	330,939	298,899	276,937	265,680	228,518
Accumulated other comprehensive income					
Cumulative foreign exchange translation adjustment	4,168	5,011	4,402	1,146	7,972
Postretirement benefits reserves adjustment	(13,291)	(9,889)	(9,863)		(5,983)
Unrealized gain on cash flow hedges	—	55	—	—	—
Common stock held in treasury	(176,932)	(156,608)	(166,410)	(148,098)	(113,678)
ExxonMobil share of equity	154,396	146,839	110,569	112,965	121,762
Noncontrolling interests	6,348	5,840	4,823	4,558	4,282
Total equity	160,744	152,679	115,392	117,523	126,044
Total liabilities and equity	331,052	302,510	233,323	228,052	242,082

(1) For more information, please refer to Note 15 in the Financial Section of ExxonMobil's 2011 Form 10-K.

The information in the Summary Statement of Income (for 2009 to 2011), the Summary Balance Sheet (for 2010 and 2011), and the Summary Statement of Cash Flows (for 2009 to 2011), shown on pages 90 through 92 of ExxonMobil's 2011 Financial and Operating Review, corresponds to the information in the Consolidated Statement of Income, Consolidated Balance Sheet, and the Consolidated Statement of Cash Flows in the financial statements of ExxonMobil's 2011 Form 10-K. See also Management's Discussion and Analysis of Financial Condition and Results of Operations and other information in the Financial Section of the 2011 Form 10-K.