

# CORPORATE RESULTS

SUMMARY STATEMENT OF INCOME	2012	2011	2010	2009	2008
<i>(millions of dollars)</i>					
<b>Revenues and Other Income</b>					
Sales and other operating revenue <sup>(1)</sup>	453,123	467,029	370,125	301,500	459,579
Income from equity affiliates	15,010	15,289	10,677	7,143	11,081
Other income <sup>(2)</sup>	14,162	4,111	2,419	1,943	6,699
<b>Total revenues and other income</b>	<b>482,295</b>	<b>486,429</b>	<b>383,221</b>	<b>310,586</b>	<b>477,359</b>
<b>Costs and Other Deductions</b>					
Crude oil and product purchases	265,149	266,534	197,959	152,806	249,454
Production and manufacturing expenses	38,521	40,268	35,792	33,027	37,905
Selling, general, and administrative expenses	13,877	14,983	14,683	14,735	15,873
Depreciation and depletion	15,888	15,583	14,760	11,917	12,379
Exploration expenses, including dry holes	1,840	2,081	2,144	2,021	1,451
Interest expense	327	247	259	548	673
Sales-based taxes <sup>(1)</sup>	32,409	33,503	28,547	25,936	34,508
Other taxes and duties	35,558	39,973	36,118	34,819	41,719
<b>Total costs and other deductions</b>	<b>403,569</b>	<b>413,172</b>	<b>330,262</b>	<b>275,809</b>	<b>393,962</b>
Income before income taxes	78,726	73,257	52,959	34,777	83,397
Income taxes	31,045	31,051	21,561	15,119	36,530
<b>Net income including noncontrolling interests</b>	<b>47,681</b>	<b>42,206</b>	<b>31,398</b>	<b>19,658</b>	<b>46,867</b>
Net income attributable to noncontrolling interests	2,801	1,146	938	378	1,647
<b>Net income attributable to ExxonMobil</b>	<b>44,880</b>	<b>41,060</b>	<b>30,460</b>	<b>19,280</b>	<b>45,220</b>
<b>Earnings per common share (dollars)</b>	<b>9.70</b>	<b>8.43</b>	<b>6.24</b>	<b>3.99</b>	<b>8.70</b>
<b>Earnings per common share - assuming dilution (dollars)</b>	<b>9.70</b>	<b>8.42</b>	<b>6.22</b>	<b>3.98</b>	<b>8.66</b>

(1) Sales and other operating revenue includes sales-based taxes of \$32,409 million for 2012, \$33,503 million for 2011, \$28,547 million for 2010, \$25,936 million for 2009, and \$34,508 million for 2008.

(2) Other income for 2008 includes a \$62 million gain from the sale of a non-U.S. investment and a related \$143 million foreign exchange loss.

The information in the Summary Statement of Income (for 2010 to 2012), the Summary Balance Sheet (for 2011 and 2012), and the Summary Statement of Cash Flows (for 2010 to 2012), shown on pages 90 through 92 of ExxonMobil's 2012 Financial & 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 2012 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 2012 Form 10-K.