

(in millions, except per share data)	Shares			Dollars				
	Preferred Stock	Class B Stock	Common Stock	Common Stock	Capital in Excess of Par Value	Retained Earnings	Accumulated Other Comprehensive Income (Loss)	Total Stockholders' Equity
Balance as of May 31, 2006	2.8	5.5	384.4	\$3.9	\$2,244.8	\$ 982.9	\$ 299.2	\$3,530.8
Net earnings	—	—	—	—	—	419.7	—	419.7
Foreign currency translation adjustment, net of tax of \$15.0 million	—	—	—	—	—	—	143.6	143.6
Minimum pension liability adjustment, net of tax of \$0.2 million	—	—	—	—	—	—	0.4	0.4
Comprehensive income for 2007								563.7
Conversion of preferred stock and class B common stock	(2.8)	(5.5)	52.9	0.5	(0.5)	—	—	—
Stock option exercises	—	—	3.5	—	48.0	—	—	48.0
Amortization of stock based compensation	—	—	—	—	23.4	—	—	23.4
Adjustment to initially apply FASB Statement 158, net of tax of \$7.1 million	—	—	—	—	—	—	15.7	15.7
Contributions from Cargill, Inc.	—	—	—	—	2.3	—	—	2.3
Balance as of May 31, 2007	—	—	440.8	4.4	2,318.0	1,402.6	458.9	4,183.9
Net earnings	—	—	—	—	—	2,082.8	—	2,082.8
Foreign currency translation adjustment, net of tax of \$7.2 million	—	—	—	—	—	—	318.5	318.5
Net actuarial gain, net of tax of \$7.9 million	—	—	—	—	—	—	13.2	13.2
Comprehensive income for 2008								2,414.5
Stock option exercises	—	—	3.1	—	57.2	—	—	57.2
Amortization of stock based compensation	—	—	—	—	18.5	—	—	18.5
Contributions from Cargill, Inc.	—	—	—	—	4.6	—	—	4.6
Tax benefits related to stock option exercises	—	—	—	—	52.5	—	—	52.5
Balance as of May 31, 2008	—	—	443.9	4.4	2,450.8	3,485.4	790.6	6,731.2
Adoption of FAS 158 measurement date, net of tax of \$0.2 million	—	—	—	—	—	(0.5)	—	(0.5)
Beginning balance, as adjusted	—	—	443.9	4.4	2,450.8	3,484.9	790.6	6,730.7
Net earnings	—	—	—	—	—	2,350.2	—	2,350.2
Foreign currency translation adjustment, net of tax of \$13.3 million	—	—	—	—	—	—	(480.0)	(480.0)
Net actuarial loss, net of tax of \$31.2 million	—	—	—	—	—	—	(52.0)	(52.0)
Comprehensive income for 2009								1,818.2
Stock option exercises	—	—	0.6	—	4.6	—	—	4.6
Amortization of stock based compensation	—	—	—	—	22.5	—	—	22.5
Distributions to Cargill, Inc.	—	—	—	—	(0.6)	—	—	(0.6)
Dividends paid (\$0.20 per share)	—	—	—	—	—	(88.9)	—	(88.9)
Tax benefits related to stock option exercises	—	—	—	—	6.5	—	—	6.5
Balance as of May 31, 2009	—	—	444.5	\$4.4	\$2,483.8	\$5,746.2	\$ 258.6	\$8,493.0

See Accompanying Notes to Consolidated Financial Statements