

	May 31,	
(in millions, except per share amounts)	2009	2008
Assets		
Current assets:		
Cash and cash equivalents	\$ 2,703.2	\$ 1,960.7
Receivables, net	582.5	972.5
Receivables due from Cargill, Incorporated and affiliates	15.1	66.7
Inventories	1,125.9	1,350.9
Deferred income taxes	205.4	256.9
Other current assets	675.7	201.8
Total current assets	5,307.8	4,809.5
Property, plant and equipment, net	4,899.3	4,648.0
Investments in nonconsolidated companies	357.8	353.8
Goodwill	1,734.1	1,875.2
Deferred income taxes	262.3	10.1
Other assets	114.9	123.2
Total assets	\$12,676.2	\$11,819.8
Liabilities and Stockholders' Equity		
Current liabilities:		
Short-term debt	\$ 92.7	\$ 133.1
Current maturities of long-term debt	43.3	43.3
Accounts payable	371.7	1,003.9
Trade accounts payable due to Cargill, Incorporated and affiliates	11.9	18.2
Cargill prepayments and accrued liabilities	5.9	35.0
Accrued liabilities	703.9	785.9
Accrued income taxes	327.6	131.9
Deferred income taxes	64.8	34.8
Total current liabilities	1,621.8	2,186.1
Long-term debt, less current maturities	1,256.1	1,374.0
Long-term debt – due to Cargill, Incorporated and affiliates	0.4	1.0
Deferred income taxes	456.6	516.2
Other noncurrent liabilities	826.1	987.9
Minority interest in consolidated subsidiaries	22.2	23.4
Stockholders' equity:		
Preferred stock, \$0.01 par value, 15,000,000 shares authorized, none issued and outstanding as of May 31, 2009 and 2008	–	–
Common stock, \$0.01 par value, 700,000,000 shares authorized:		
Class B common stock, none issued and outstanding as of May 31, 2009 and 2008	–	–
Common stock, 444,513,300 and 443,925,006 shares issued and outstanding as of May 31, 2009 and May 31, 2008, respectively	4.4	4.4
Capital in excess of par value	2,483.8	2,450.8
Retained earnings	5,746.2	3,485.4
Accumulated other comprehensive income	258.6	790.6
Total stockholders' equity	8,493.0	6,731.2
Total liabilities and stockholders' equity	\$12,676.2	\$11,819.8

See Accompanying Notes to Consolidated Financial Statements