

	Years Ended May 31,				
(in millions, except per share amounts)	2009	2008	2007	2006	2005
Statements of Operations Data:					
Net sales	\$10,298.0	\$ 9,812.6	\$5,773.7	\$5,305.8	\$4,396.7
Cost of goods sold	7,148.1	6,652.1	4,847.6	4,668.4	3,871.2
Lower of cost or market write-down	383.2	—	—	—	—
Gross margin	2,766.7	3,160.5	926.1	637.4	525.5
Selling, general and administrative expenses	321.4	323.8	309.8	241.3	207.0
Restructuring loss (gain)	0.6	18.3	(2.1)	287.6	—
Other operating expense	43.8	11.7	2.1	6.6	—
Operating earnings	2,400.9	2,806.7	616.3	101.9	318.5
Interest expense, net	43.3	90.5	149.6	153.2	110.7
Foreign currency transaction loss (gain)	131.8	57.5	8.6	100.6	(13.9)
(Gain) loss on extinguishment of debt	(2.5)	2.6	(34.6)	—	—
(Gain) on sale of equity investment ^(a)	(673.4)	—	—	—	—
Other (income) expense	(4.0)	(26.3)	(13.0)	8.2	6.8
Earnings (loss) from consolidated companies before income taxes and the cumulative effect of a change in accounting principle	2,905.7	2,682.4	505.7	(160.1)	214.9
Provision for income taxes	649.3	714.9	123.4	5.3	98.3
Earnings (loss) from consolidated companies before the cumulative effect of a change in accounting principle	2,256.4	1,967.5	382.3	(165.4)	116.6
Equity in net earnings of nonconsolidated companies	100.1	124.0	41.3	48.4	55.9
Minority interests in net earnings of consolidated companies	(6.3)	(8.7)	(3.9)	(4.4)	(4.9)
Cumulative effect of a change in accounting principle, net of tax	—	—	—	—	(2.0)
Net earnings (loss)	\$ 2,350.2	\$ 2,082.8	\$ 419.7	\$ (121.4)	\$ 165.6
Earnings (loss) available for common stockholders:					
Net earnings (loss)	\$ 2,350.2	\$ 2,082.8	\$ 419.7	\$ (121.4)	\$ 165.6
Preferred stock dividend	—	—	—	11.1	6.3
Earnings (loss) available for common stockholders	\$ 2,350.2	\$ 2,082.8	\$ 419.7	\$ (132.5)	\$ 159.3
Basic earnings (loss) per common share:					
Earnings (loss) from continuing operations before the cumulative effect of a change in accounting principle	\$ 5.29	\$ 4.70	\$ 0.97	\$ (0.35)	\$ 0.49
Cumulative effect of a change in accounting principle, net of tax	—	—	—	—	(0.01)
Basic net earnings (loss) per share	\$ 5.29	\$ 4.70	\$ 0.97	\$ (0.35)	\$ 0.48
Basic weighted average number of shares outstanding	444.3	442.7	434.3	382.2	327.8
Diluted earnings (loss) per common share:					
Earnings (loss) from continuing operations before the cumulative effect of a change in accounting principle	\$ 5.27	\$ 4.67	\$ 0.95	\$ (0.35)	\$ 0.47
Cumulative effect of a change in accounting principle, net of tax	—	—	—	—	(0.01)
Diluted net earnings (loss) per share	\$ 5.27	\$ 4.67	\$ 0.95	\$ (0.35)	\$ 0.46
Diluted weighted average number of shares outstanding	446.2	445.7	440.3	382.2	360.4
Balance Sheet Data (at period end):					
Cash and cash equivalents	\$ 2,703.2	\$ 1,960.7	\$ 420.6	\$ 173.3	\$ 245.0
Total assets	12,676.2	11,819.8	9,163.6	8,723.0	8,411.5
Total long-term debt (including current maturities)	1,299.8	1,418.3	2,221.9	2,457.4	2,587.9
Total liabilities	4,183.2	5,088.6	4,979.7	5,192.2	5,198.0
Total stockholders' equity	8,493.0	6,731.2	4,183.9	3,530.8	3,213.5
Other Financial Data:					
Depreciation, depletion and amortization	\$ 360.5	\$ 358.1	\$ 329.4	\$ 585.9	\$ 219.3
Capital expenditures	781.1	372.1	292.1	389.5	255.2
Dividends per share	0.20	—	—	—	—

(a) We recorded a \$673.4 million pre-tax gain on the sale of our equity method investment in Saskferco in fiscal 2009. See further discussion in Note 9 to the Consolidated Financial Statements.