FIVE YEAR SELECTED FINANCIAL DATA

Sama of Operations V Note alles \$ 3038.4 731.0 64.9.9 655.2 1.63.0.3 Gross port \$ 200.4 60.8.9 72.8.0 62.8.3 20.02.4 1.28.3 22.0.3.3 1.0.1.2 Cherre spense (norane) \$ 5.0.5 44.0.0 (15.8.9.) 1.7.1.6 1.6.3.5 1.0.2.3 1.1.1.2 Cherre spense (norane) \$ 5.3.1 4.2.0.9 1.1.5.4 6.6.0 1.0.7.5 Cherre spense (norane) \$ 5.3.1 4.2.0.9 1.1.5.4 6.6.6 1.0.7.5 Cherro spense (norane) \$ 5.3.1 4.2.9.9 1.1.5.4 6.6.8 1.0.2.0.1 Cherron Hargy (noss) \$ 5.3.3 (15.7.0) 1.5.4 6.6.8 1.0.2.0.1 Special Harm, not fax (notade acove): \$ - 1.0.8 1.0.8.1 - - - - - - 1.0.8 - - - - - - - - - - - - - - - - -	(In millions of dollars, except per share data)		2000	1999	1998	1997	1996
Grees porth§ 961.371.0640.0665.2633.4Opcorting porth§ 286.31.428.320.5.311.4.2Interest exenses§ 20.460.87.8.510.3.311.4.2Other capters (income)§ 5.548.0(15.8.0)12.7.9(1.3.1)Earnings (loss) before incondinary loss§ 33.142.911.5.466.712.7.7Earnings (loss) before extraordinary loss§ 39.3(14.5.9)11.5.466.812.7.0Earnings (loss) before extraordinary loss§ 6.7.9(1.5.7)(1.5.8)(1.5.7)(1.5.8)(1.5.7)Earnings (loss) tother extraordinary loss§ 6.7.9(1.5.7)(1	Summary of Operations						
Grees porth§ 961.371.0640.0665.2633.4Opcorting porth§ 286.31.428.320.5.311.4.2Interest exenses§ 20.460.87.8.510.3.311.4.2Other capters (income)§ 5.548.0(15.8.0)12.7.9(1.3.1)Earnings (loss) before incondinary loss§ 33.142.911.5.466.712.7.7Earnings (loss) before extraordinary loss§ 39.3(14.5.9)11.5.466.812.7.0Earnings (loss) before extraordinary loss§ 6.7.9(1.5.7)(1.5.8)(1.5.7)(1.5.8)(1.5.7)Earnings (loss) tother extraordinary loss§ 6.7.9(1.5.7)(1		s :	3.038.4	2.092.4	1.796.1	1.851.2	1.804.0
Interest evenue § 120.4 (9.8.8 (7.8.9) (1.1.3.1) Earnings (loss) before income taxes and extraordinary loss § 134.2 (116.4) (126.8) (127.5) (1.3.1) Earnings (loss) before extraordinary loss § 893.3 (115.3.3) 118.3.3 92.1 (127.0) Earnings (loss) before extraordinary loss § 893.3 (115.7.1) (11.8.1) 86.8.7 (127.0) Earning (loss) before extraordinary loss § 693.3 (115.7.1) (11.8.1) 86.8.7 (11.6.1) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Interest scenes§ 120.4(69.8(74.8)(1.0.3)(1.1.3)Earning (loss) before income traces and extraordinary loss§ 132.4(116.4)29.87(14.8.4)(9.3.5)Division for income taxos§ 132.4(116.4)128.7(14.8.4)(9.3.5)(12.7)Earning (loss) before outroardinary loss§ 35.3(117.5)(16.1.8)30.2.1(22.5)Earning (loss) before outroardinary loss§ 16.3(117.5)(16.1.8)86.8(22.5)Earning (loss)§ 17.50(16.1.8)86.8(12.5)(16.1.8)(16.1.9)-Earning (loss)§ 16.3(117.5)(16.1.8)86.8(22.5)Accilered inforcess research and development§ 16.2(105.5) <td< td=""><td>•</td><td>\$</td><td></td><td></td><td></td><td></td><td></td></td<>	•	\$					
Other convents and catroardinary loss \$ 132.4 (116.4) 298.7 (148.8) (9.3) Provision for income taxes \$ 132.4 (116.4) 298.7 (127.0) (127.0) Deringing (loss) before extraordinary loss \$ 132.4 (116.7) (115.0)		s	120.4	69.8	78.5	103.3	114.2
Earning (loss) before income taxes and adramarinary loss § 192.4 (116.4) 208.7 (148.8 (90.3) Devision for income taxes § 093.3 (157.9) (157.9) (158.3) 92.1 (22.0) Enronging (loss) before extrandinary loss § 07.3 (157.9) (161.8) 86.8 (22.5) Enronging (loss) § 0.7 (157.0) 161.8 86.8 (22.5) Enronging (loss) § 0.7 (157.0) - - - Adaptited incronges research and development § 0.7 (20.5) - - - - Special incrongents tassench and development § 0.7 - 2.88 - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Provision for income taxes§ 53.142.911.856.712.7Extranging (loss) block extransfinary loss§ 69.3(15.9)(15.7)(16.18)86.8(22.0)Extransfing (loss) block extransfinary loss§ 69.3(15.7)(16.18)86.8(22.5)Secial items, net of tax (included above):(15.7)(15.7)(16.18)86.8(22.5)Facility closure costs§ 0.5(15.7)(15.7)(16.18)86.8(22.5)Acquide lip process resourch and deviopment§ 0.7(19.5)(19.7)Marger and related costs§ 0.7(19.5)(19.7)<		\$	142.4	(116.4)		. ,	
Extracriancy loss S		\$	53.1	42.9	115.4	56.7	
Extra carning (loss) S G. (15.7) (12.1) (16.3) (16.3) Net earnings (loss) S	Earnings (loss) before extraordinary loss	\$	89.3	(159.3)	183.3	92.1	(22.0)
Net aurings (loss) 161.8 96.8 (175.0) 161.8 96.8 (22.5) Special items, net of tax (included above): -		\$	-	(15.7)	(21.5)	(5.3)	(.5)
Special items, net of fax (included above): Image: inclusion inclu	Net earnings (loss)	\$	89.3	(175.0)			
Fedling vibrate costs \$ 15.00 (195.0) Marger and related costs \$ 2 (20.6) (68.1) Tarting control related costs \$ 2 (20.6) (68.1) Tarting colors loss \$ 2 - Section in gradie of the o							
Arguing increases research and development: \$ - (195.0) - - Merger and related costs \$ - (20.6) - - Special pringedients gain \$ - (20.6) - - Special pringedients gain \$ - (20.6) - - Severance and other costs \$ - - (20.6) (10.7) Special environmental charge \$ - - (15.7) (21.5) (5.3) (5.7) Destructment sattiment gain \$ - - (15.7) (21.5) (5.3) (5.7) Total special items, net of tax \$ 015.0 - - - (5.0) - - Total special items, net of tax \$ 015.0 (27.0) (44.5) (5.3) (57.1) Per Share Statistics - - - (5.0) - - Baric - - (5.0) - - (5.1) (5.1) (5.1) Per Share Statistics 5 78 (1.91)		Ś	(15.0)	_	(21.1)	_	_
Merger and related costs \$ - (20.6) - - (85.1) Textile colors loss \$ - (85.5) - - - Seed treatment gain \$ - - 92.1 - - Seed treatment gain \$ - - 92.1 - - Seed treatment gain \$ - - 92.1 (8.8) - Seed and other costs \$ - - 16.8 - Postertiement settlement gain \$ - (15.7) (21.5) (5.3) (65.7) Other \$ - (15.0) (27.0) 44.5 (5.1) (21.7) (21.5) (5.7) (21.7) (21.8) (5.7) (21.7) (21.8) (21.7) (21.8) (21.7) (21.8) (21.7) (21.8) (21.7) (21.8) (21.7) (21.8) (21.7) (21.8) (21.7) (21.8) (21.7) (21.8) (22.8) (21.7) (21.8) <td></td> <td></td> <td>(_0.0)</td> <td></td> <td>(==:=)</td> <td>_</td> <td>_</td>			(_0.0)		(==:=)	_	_
Textine colors loss \$ - - - Specially ingredients gain \$ - 26.8 - - - Secer tranent gain \$ - - - - - Severance and other costs \$ - <t< td=""><td></td><td></td><td>_</td><td></td><td>_</td><td>_</td><td>(68.1)</td></t<>			_		_	_	(68.1)
Specially ingredients gain S - </td <td></td> <td></td> <td>_</td> <td>. ,</td> <td>_</td> <td>_</td> <td>(00.1)</td>			_	. ,	_	_	(00.1)
Section relation of the costs S -			_	. ,	_	_	_
Special environmental charge S - - (7.8) - Special environmental charge S - - (9.0) (18.5) Postretienment settlement gain S - - (5.0) (- - Enry extinguishment of debt S (15.0) (27.0) (44.5) (5.3) (67.1) Postretienment settlement fain S 15.0 (27.0) (44.5) (5.3) (67.1) Postres Statisties S 7.8 (1.91) 2.48 1.25 (.31) Basic S 7.8 (1.91) 2.42 1.25 (.31) Net earnings (loss) before entraordinary loss S 7.78 (2.10) 2.14 1.25 (.31) Net earnings (loss) before entraordinary loss S 7.78 (2.10) 2.14 1.25 (.31) Dividends S 2.78 (2.10) 2.14 1.15 (.31) Dividends S 6.94 7.13 13.25 1.78 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>_</td><td>_</td></td<>						_	_
Special environmental charge S - - - - - - - 1.6.8 - Post entrement settement gain S - - 1.6.3 (.5.7) (.2.15) (.5.3) (.5.7) Other S - - (.5.0) (.4.5) (.5.7) Post Statistise - - (.1.6) (.2.0) (.2.0) (.2.0) (.2.0) (.2.0) 1.2.8 (.3.1) Post Statistise - - (.1.91) 2.4.8 (.1.91) (.2.42) (.1.8) (.3.1) Dikted -	-			_		(7.8)	_
Posteriarment settlement gain \$ - - - 16.8 - Early extinguishment of debt \$ - (15.7) (21.5) (5.3) (.5) Other - - (5.0) -<				_		. ,	(185)
S (15.7) (21.5) (5.3) (5.3) Other S - (5.0) - - Total special lems, net of tax S (15.0) (27.0.0) (4.5.5) (6.7.1) Per Share Statistics Earnings (loss) before extraordinary loss S 7.8 (1.91) 2.4.8 1.2.5 (.31) Net earnings (loss) before extraordinary loss S 7.8 (1.91) 2.4.8 1.2.5 (.31) Diuted Earnings (loss) before extraordinary loss S 7.8 (1.91) 2.4.2 1.2.1 (.31) Dividends S 7.78 (1.91) 2.4.2 1.2.7 (.31) Dividends S 7.78 (1.91) 2.4.2 1.2.1 (.31) Dividends S 6.82 8.82 .3.2 (.2.7) (.32) Common stock trading range: High S 5.43 3.13.64 83.507 75.700 75.358 72.026 Hearning Kobushads) – Basic 113.644 83.507 75						. ,	(10.5)
Other \$ - (5.0) - - Total special items, net of tax \$ (15.0) (27.0) (44.5) (5.3) (87.1) Per Share Statistics (5.0) (6.1) (1.01) (2.48) (1.51) (1.61)				(15.7)			(5)
Total special items, net of tax \$ (15.0) (27.0) 44.5 (5.3) (87.1) Per Share Statistics <				(10.7)	, ,	. ,	(.5)
Per Share Statistics Per Share Statistics Basic Earnings (loss) before extraordinary loss \$.78 (1.91) 2.48 1.25 (.31) Net earnings (loss) before extraordinary loss \$.78 (2.10) 2.20 1.18 (.31) Diluted (1.91) 2.42 1.22 (.31) Dividends \$.78 (2.10) 2.41 1.15 (.31) Dividends \$.78 (2.10) 2.41 1.15 (.31) Dividends \$.78 (2.10) 0.41 1.15 (.31) Dividends \$.20 1.00 0.5 0.5 2.7 Book value \$.6.82 8.82 3.22 (.27) (1.33) Common stock trading regine: High \$ 1.41.9 21.38 32.81 127.88 13.00 Average shares outstanding (thousands) – Basic 113.644 83.507 75.70 75.58 72.0266 Flancial Postion 15 1.1 1.5 2.0 2.1			(15.0)	(270.0)	. ,		(87.1)
Basic Image (loss) before extraordinary loss \$.78 (1.91) 2.48 1.25 (3.1) Net earnings (loss) before extraordinary loss \$.78 (1.91) 2.49 1.25 (3.1) Diluted 2.00 1.18 (3.1) Dividends \$.78 (1.91) 2.42 1.22 (3.1) Net earnings (loss) before extraordinary loss \$.78 (2.10) 2.44 1.15 (3.1) Dividends \$.02 1.00 0.05 2.02 (1.32) Book value \$.682 8.82 3.22 (2.7) (1.32) Common stock trading range: High \$ 14.49 83.507 73.69 73.373 72.026 Average shares outstanding (thousands) – Basic 113.644 83.507 75.00 75.38 72.026 Moring capital 113.644 83.507 75.00 75.38 72.026 Current ratio 15.56 1.11 1.5 2.0 2.1 Curent ratio \$.56.8 <td< td=""><td></td><td>4</td><td>(15.0)</td><td>(210.0)</td><td>44.5</td><td>(0.0)</td><td>(87.1)</td></td<>		4	(15.0)	(210.0)	44.5	(0.0)	(87.1)
Earnings (loss) before extraordinary loss \$ 7.8 (1.91) 2.48 1.25 (.31) Net earnings (loss) 0.20 1.08 0.31 Diluted (1.91) 2.42 1.22 (.31) Net earnings (loss) before extraordinary loss \$ 7.8 (1.91) 2.42 1.22 (.31) Net earnings (loss) before extraordinary loss \$ 7.8 (1.91) 2.42 1.22 (.31) Net earnings (loss) before extraordinary loss \$ 7.8 (1.91) 2.42 1.22 (.31) Dividends \$ 7.80 7.78 (2.10) 2.14 1.15 (.31) Dividends \$ 6.94 7.13 13.25 17.88 12.00 Average shares outstanding (thousands) – Daiuted 115.164 83.507 75.00 75.38 72.026 Finacial Position 1 1.51.68 1.41.8 20.41 1.04.8 1.65.2 0.21 Total assets 1.91 6.67 1.91 1.5 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Net earnings (loss) \$ 78 (2.10) 2.20 1.18 (.31) Diluted	Basic						
Diluted Instrument	Earnings (loss) before extraordinary loss		.78	(1.91)	2.48	1.25	(.31)
Earnings (loss) before extraordinary loss \$ 7.8 (1.91) 2.42 1.22 (.31) Net earnings (loss) \$ 7.8 (2.10) 2.14 1.15 (.31) Dividends \$ 0.20 1.00 0.05 0.05 2.7 Book value \$ 6.82 8.82 3.22 (.7) (1.32) Common stock trading range: High \$ 14.19 21.38 32.81 27.38 20.13 Low \$ 6.94 7.13 13.25 17.88 13.00 Average shares outstanding (thousands) - Basic 113.64 83.507 75.09 75.38 72.026 Average shares outstanding (thousands) - Diluted \$ \$ 83.507 75.70 75.38 72.026 Fancial Position \$	Net earnings (loss)	\$.78	(2.10)	2.20	1.18	(.31)
Net earnings (loss) \$.78 (2.10) 2.14 1.15 (.31) Dividends \$.20 .10 .05 .05 .27 Bock value \$ 6.82 8.82 .32 (.27) (1.32) Commo stock trading range: High Low \$ 6.94 7.13 13.25 17.88 13.00 Average shares outstanding (thousands) – Basic 113,644 83,507 73,696 73,373 72,026 Finacial Position 115,165 83,507 75,700 75,538 72,026 Vorking capital 114 1.15 2.0 2.1 10tal asets 1.11 1.5 2.0 2.1 Total asets \$ 3,528,3 3,726,6 1,408,9 1,548,8 1,657.2 Total debt \$ 1,568,8 1,391.0 664.2 898.1 1,664.3 Stockholders' equity (deficit) \$ 754.0 759.9 66.7 20.10 967.9 Total debt-to capital % 66.7 64.7 90.9 102.3	Diluted						
Dividends \$.20 .10 .05 .05 .27 Book value \$ 6.82 8.82 .32 (.27) (1.32) Common stock trading range: High \$ 14.49 21.38 32.81 27.38 20.13 Low \$ 6.92 7.13 13.25 17.88 130.00 Average shares outstanding (thousands) - Basic 113,644 83.507 73,606 73,373 72,026 Financial Position 115,165 83,507 75,700 75,558 72,026 Vorking capital \$ 361.4 141.8 203.4 352.0 384.8 Current ratio 1.5 1.1 1.5 2.0 2.11 Total assets 3,528.3 3,726.6 1,408.9 1,548.8 1,667.3 Stockholders' equity (deficit) \$ 754.0 759.9 66.7 (20.1) (96.4) Total capital employed \$ 2,260.8 2,150.9 73.9 878.0 967.9 Total	Earnings (loss) before extraordinary loss	\$.78	(1.91)	2.42	1.22	(.31)
Book value \$ 6.82 8.82 .32 (.27) (.132) Common stock trading range: High Low \$ 14.19 21.38 32.81 27.38 20.13 Low \$ 6.94 7.13 13.25 17.88 13.00 Average shares outstanding (thousands) – Basic 113.644 83.507 73.696 73.373 72.026 Financial Position 115.165 83.507 75.700 75.358 72.026 Vorking capital \$ 361.4 141.8 203.4 352.0 384.8 Current ratio 1.5 1.1 1.5 2.0 2.1 Total assets 3,528.3 3,726.6 1.404.9 4.83.8 1.667.3 Total capital employed \$ 1,506.8 1.391.0 666.7 (20.1) (964.4) Total capital employed \$ 2,260.8 2,150.9 73.09 878.0 967.9 Total capital employed \$ 2,260.8 1.0.8 1.4.5 5.0 3.6 K Dearetings on sales	Net earnings (loss)	\$.78	(2.10)	2.14	1.15	(.31)
Common stock trading range: High \$ 14.19 21.38 32.81 27.38 20.13 Low \$ 6.94 7.13 13.25 17.88 13.00 Average shares outstanding (thousands) - Basic 113,644 83,507 73,696 73,373 72,026 Average shares outstanding (thousands) - Diluted 113,644 83,507 73,696 73,373 72,026 Financial Position 83,507 73,696 73,373 72,026 Working capital \$ 361.4 141.8 83,507 75,58 72,020 Curren tratio 1.5 2.0 2.1 75,38 352.0 384.8 Curren tratio 1.5 2.1 1.1 1.5 2.0 2.1 Total assets \$ 3,528.3 3,726.6 1,408.9 1,548.8 1,657.2 Total debt \$ 1,506.8 1,391.0 664.2 898.1 1,064.3 Stockholders' equity (deficit) \$ 754.0 759.9 66.7 20.1 20.10 Total debtloc-capital % \$ 65.7 <td< td=""><td>Dividends</td><td>\$</td><td>.20</td><td>.10</td><td>.05</td><td>.05</td><td>.27</td></td<>	Dividends	\$.20	.10	.05	.05	.27
Low \$ 6.94 7.13 13.25 17.88 13.00 Average shares outstanding (thousands) – Basic 113,644 83,507 73,696 73,373 72,026 Average shares outstanding (thousands) – Diluted 115,165 83,507 75,700 75,388 72,026 Financial Position 114,168 203.4 352.0 384.8 Current ratio 1.1 1.5 2.0 2.1 701 701.9	Book value	\$	6.82	8.82	.32	(.27)	(1.32)
Average shares outstanding (thousands) - Basic 113,644 83,507 73,696 73,373 72,026 Average shares outstanding (thousands) - Diluted 115,165 83,507 75,700 75,358 72,026 Financial Position 115,165 83,507 75,700 75,358 72,026 Working capital \$ 361.4 141.8 203.4 352.0 384.8 Current ratio 1.5 1.1 1.5 2.0 2.1 Total assets \$ 3,528.3 3,726.6 1,408.9 1,548.8 1,657.2 Total debt \$ 1,506.8 1,391.0 664.2 898.1 1,064.3 Stockholders' equity (deficit) \$ 754.0 755.9 66.7 (20.1) (96.4) Total capital employed \$ 2,260.8 2,150.9 730.9 878.0 967.9 Total debt-to-capital % 66.7 64.7 90.9 102.3 110.0 Porfitability Statistics (Before Special Items) \$ 46.7 90.9 102.3 110.0 % Depreciating profit on sales	Common stock trading range: High	\$	14.19	21.38	32.81	27.38	20.13
Average shares outstanding (thousands) – Diluted 115,165 83,507 75,700 75,358 72,026 Financial Position Vorking capital \$ 361.4 141.8 203.4 352.0 384.8 Current ratio 1.5 1.1 1.5 2.0 2.1 Total assets \$ 3,528.3 3,726.6 1,408.9 1,548.8 1,657.2 Total debt \$ 1,506.8 1,391.0 664.2 898.1 1,064.3 Stockholders' equity (deficit) \$ 754.0 759.9 66.7 (20.1) (96.4) Total capital employed \$ 2,260.8 2,150.9 730.9 878.0 967.9 Total debt-to-capital % 66.7 64.7 90.9 102.3 110.0 Profitability Statistics (Before Special Items) 66.7 61.8 14.5 13.6 12.1 % Coperating profit on sales 9.6 10.8 14.5 13.6 12.1 % Earnings on average total capital 74.9 11.4 18.6 16.5 33.6 % Earnings on average total capital 74.9 11.4 18.6 16.5 33.2 <td< td=""><td>Low</td><td>\$</td><td>6.94</td><td>7.13</td><td>13.25</td><td>17.88</td><td>13.00</td></td<>	Low	\$	6.94	7.13	13.25	17.88	13.00
Financial Position \$ 361.4 141.8 203.4 352.0 384.8 Current ratio 1.5 1.1 1.5 2.0 2.1 Total assets \$ 3,528.3 3,726.6 1,408.9 1,548.8 1,657.2 Total debt \$ 1,506.8 1,391.0 664.2 898.1 1,064.3 Stockholders' equity (deficit) \$ 754.0 759.9 66.7 (20.1) (96.4) Total capital employed \$ 2,260.8 2,150.9 730.9 878.0 967.9 Total debt-to-capital % 66.7 64.7 90.9 102.3 110.0 Profibility Statistics (Before Special Items) 66.7 64.7 90.9 102.3 110.0 % Operating profit on sales .9.6 64.7 90.9 102.3 110.0 % Earnings on sales .9.6 64.7 90.9 102.3 110.0 % Earnings on sales .9.6 10.8 14.5 5.0 3.6 % Earnings on sales .9.6 10.8 14.5 5.0 3.6 % Earnings on sales .9.6 .9.6	Average shares outstanding (thousands) – Basic	1	13,644	83,507	73,696	73,373	72,026
Working capital \$ 361.4 141.8 203.4 352.0 384.8 Current ratio 1.5 1.1 1.5 2.0 2.1 Total assets \$ 3,528.3 3,726.6 1,408.9 1,548.8 1,657.2 Total debt \$ 1,506.8 1,391.0 664.2 898.1 1,064.3 Stockholders' equity (deficit) \$ 754.0 759.9 66.7 (20.1) (96.4) Total debt 667.7 759.9 66.7 (20.1) (96.4) Total debt-to-capital % 667.7 667.7 90.9 102.3 110.0 Porfitability Statistics (Before Special Items) 667.7 66.7 90.9 102.3 110.0 % Depreating profit on sales 66.7 64.7 90.9 102.3 110.0 % Earnings on average total capital 7.9 11.4 18.6 16.5 12.8 % Earnings on average total capital 7.9 11.4 18.6 16.5 12.8 Chter Statistics 5 468.0 335.8	Average shares outstanding (thousands) – Diluted	1	15,165	83,507	75,700	75,358	72,026
Working capital \$ 361.4 141.8 203.4 352.0 384.8 Current ratio 1.5 1.1 1.5 2.0 2.1 Total assets \$ 3,528.3 3,726.6 1,408.9 1,548.8 1,657.2 Total debt \$ 1,506.8 1,391.0 664.2 898.1 1,064.3 Stockholders' equity (deficit) \$ 754.0 759.9 66.7 (20.1) (96.4) Total debt 667.7 759.9 66.7 (20.1) (96.4) Total debt-to-capital % 667.7 667.7 90.9 102.3 110.0 Porfitability Statistics (Before Special Items) 667.7 66.7 90.9 102.3 110.0 % Depreating profit on sales 66.7 64.7 90.9 102.3 110.0 % Earnings on average total capital 7.9 11.4 18.6 16.5 12.8 % Earnings on average total capital 7.9 11.4 18.6 16.5 12.8 Chter Statistics 5 468.0 335.8	Financial Position						
Current ratio1.51.11.52.02.1Total assets\$ 3,528.33,726.61,408.91,548.81,657.2Total debt\$ 1,506.81,391.0664.2898.11,064.3Stockholders' equity (deficit)\$ 754.0759.966.7(20.1)(96.4)Total capital employed\$ 2,260.82,150.9730.9878.0967.9Total debt-to-capital %66.764.790.9102.3110.0Profitability Statistics (Before Special Items)		s	361 4	1/1 8	203.4	352.0	38/1 8
Total assets \$ 3,528.3 3,726.6 1,408.9 1,548.8 1,657.2 Total debt \$ 1,506.8 1,391.0 664.2 898.1 1,064.3 Stockholders' equity (deficit) \$ 754.0 759.9 66.7 (20.1) (96.4) Total capital employed \$ 2,260.8 2,150.9 730.9 878.0 967.9 Total debt-to-capital % 66.7 64.7 90.9 102.3 110.0 Profitability Statistics (Before Special Items) 66.7 64.7 90.9 102.3 110.0 % Operating profit on sales 9.6 10.8 14.5 13.6 12.1 % Earnings on average total capital 7.9 11.4 18.6 16.5 3.6 % Earnings on average total capital 7.9 11.4 18.6 16.5 12.8 Other Statistics 7.9 11.4 18.6 16.5 3.02.5 Capital spending \$ 468.0 335.8 345.9 332.0 302.5 Capital spending \$ 142.7 89.2 59.4 58.7 59.2 Depreciation \$ 39.3		Ŷ					
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% Earnings on sales 3.4 4.5 6.5 5.0 3.6 % Earnings on average total capital 7.9 11.4 18.6 16.5 12.8 Other Statistics							
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BBITDA before special items \$ 468.0 335.8 345.9 332.0 302.5 Capital spending \$ 154.8 131.8 66.6 50.2 39.2 Depreciation \$ 142.7 89.2 59.4 58.7 59.2 Amortization \$ 39.3 27.4 21.1 21.2 23.4	% Earnings on average total capital		7.9	11.4	18.6	16.5	12.8
Capital spending \$ 154.8 131.8 66.6 50.2 39.2 Depreciation \$ 142.7 89.2 59.4 58.7 59.2 Amortization \$ 39.3 27.4 21.1 21.2 23.4	Other Statistics						
Capital spending \$ 154.8 131.8 66.6 50.2 39.2 Depreciation \$ 142.7 89.2 59.4 58.7 59.2 Amortization \$ 39.3 27.4 21.1 21.2 23.4	EBITDA before special items	\$	468.0	335.8	345.9	332.0	302.5
Depreciation \$ 142.7 89.2 59.4 58.7 59.2 Amortization \$ 39.3 27.4 21.1 21.2 23.4							
Amortization \$ 39.3 27.4 21.1 21.2 23.4		\$	142.7	89.2	59.4	58.7	59.2
		\$					
	Number of employees		8,306		5,536	5,583	5,725