



CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY AND COMPREHENSIVE INCOME

(In millions)	Common Stock:			
	Shares Outstanding	Amount	Paid-In Capital	Retained Earnings
Balance, December 31, 1999	134.0	\$217.8	\$304.5	\$726.8
Net income	—	—	—	228.0
Other comprehensive loss	—	—	—	—
Shares issued under stock plans	1.8	2.2	21.1	—
Treasury stock purchased	(0.3)	—	—	—
Treasury stock reissued for acquisitions	0.3	—	2.6	—
Cost of treasury stock transferred to employee benefits trust	—	—	—	—
Cash dividends	—	—	—	(52.3)
Income tax benefit from stock plans	—	—	5.6	—
Dividends from employee benefits trusts	—	—	2.7	—
Balance, December 31, 2000	135.8	220.0	336.5	902.5
Net income	—	—	—	122.5
Other comprehensive loss	—	—	—	—
Shares issued under stock plans	2.5	3.0	33.7	—
Treasury stock purchased	(2.1)	—	—	—
Cash dividends	—	—	—	(32.3)
Spin-off of Certegy Inc.	—	—	—	(233.9)
Income tax benefit from stock plans	—	—	4.9	—
Dividends from employee benefits trusts	—	—	1.6	—
Balance, December 31, 2001	136.2	223.0	376.7	758.8
Net income	—	—	—	178.0
Other comprehensive loss	—	—	—	—
Shares issued under stock plans	2.4	2.1	28.2	—
Treasury stock purchased	(2.9)	—	—	—
Cash dividends	—	—	—	(11.4)
Income tax benefit from stock plans	—	—	6.6	—
Dividends from employee benefits trusts	—	—	0.5	—
Balance, December 31, 2002	135.7	\$225.1	\$412.0	\$925.4

Accumulated Other Comprehensive Loss consists of the following components at December 31:

	2002	2001	2000
Foreign currency translation	\$<u>(239.6</u>	\$(191.8)	\$(202.8)
Minimum pension liability, net of tax of \$70.2 in 2002, \$3.2 in 2001, and \$2.3 in 2000	<u>(117.0</u>	(4.6)	(3.3)
Cash flow hedging transactions, net of tax of \$1.9 in 2002 and \$0.6 in 2001	<u>(2.8</u>	(0.8)	—
	<u><u><u><u>\$359.4</u></u></u></u>	<u><u><u><u>\$197.2</u></u></u></u>	<u><u><u><u>\$206.1</u></u></u></u>

See Notes to Consolidated Financial Statements.



CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY AND COMPREHENSIVE INCOME

Accumulative Other Comprehensive (Loss) Income	Treasury Stock	Stock Held By Employee Benefits Trusts	Total Shareholders' Equity
\$(162.0)	\$(816.2)	\$(55.4)	\$215.5
–	–	–	228.0
(44.1)	–	–	(44.1)
–	0.4	0.4	24.1
–	(6.5)	–	(6.5)
–	8.0	–	10.6
–	35.3	(35.3)	–
–	–	–	(52.3)
–	–	–	5.6
–	–	–	2.7
(206.1)	(779.0)	(90.3)	383.6
–	–	–	122.5
(67.3)	–	–	(67.3)
–	0.5	0.5	37.7
–	(49.5)	–	(49.5)
–	–	–	(32.3)
76.2	–	–	(157.7)
–	–	–	4.9
–	–	–	1.6
(197.2)	(828.0)	(89.8)	243.5
–	–	–	178.0
(162.2)	–	–	(162.2)
–	0.8	7.4	38.5
–	(72.5)	–	(72.5)
–	–	–	(11.4)
–	–	–	6.6
–	–	–	0.5
\$(359.4)	\$(899.7)	\$(82.4)	\$221.0

Comprehensive Income is as follows:

	2002	2001	2000
Net income	\$178.0	\$122.5	\$228.0
Other comprehensive loss:			
Foreign currency translation adjustment	(47.8)	(65.2)	(45.5)
Minimum pension liability adjustment	(112.4)	(1.3)	1.4
Change in cumulative loss from cash flow hedging transactions	(2.0)	(0.8)	–
	\$ 15.8	\$ 55.2	\$183.9