



## CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY AND COMPREHENSIVE INCOME

(In millions)	Common Stock:		Paid-In Capital	Retained Earnings
	Shares Outstanding	Amount		
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	—
<b>Balance, December 31, 2002</b>	<b>135.7</b>	<b>\$225.1</b>	<b>\$412.0</b>	<b>\$925.4</b>

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

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

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
<b>\$(359.4)</b>	<b>\$(899.7)</b>	<b>\$(82.4)</b>	<b>\$221.0</b>

Comprehensive Income is as follows:

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