Table of Contents

DANA CORPORATION AND CONSOLIDATED SUBSIDIARIES

SCHEDULE II(c) — VALUATION AND QUALIFYING ACCOUNTS AND RESERVES VALUATION ALLOWANCE FOR DEFERRED TAX ASSETS

	Balance at beginning of period	Net additions charged to income	Reductions due to utilization or expiration	Adjustments arising from change in currency exchange rates and other items	Balance at end of period
Year ended —					
December 31, 2001	$102,100,000	$ 25,500,000			$127,600,000
December 31, 2002	127,600,000	415,400,000	$ (5,300,000)		537,700,000
December 31, 2003	537,700,000	135,883,000	(69,604,000)	$5,119,000	609,098,000