

PREFERRED	0
COMMON	247
OTHER SE	360,245
TOTAL LIABILITY AND EQUITY	769,501
SALES	310,659
TOTAL REVENUES	607,110
CGS	177,854
TOTAL COSTS	232,015
OTHER EXPENSES	2,086
LOSS PROVISION	0
INTEREST EXPENSE	24,589
INCOME PRETAX	348,420
INCOME TAX	104,824
INCOME CONTINUING	243,596
DISCONTINUED	15,052
EXTRAORDINARY	0
CHANGES	0
NET INCOME	258,648
EPS PRIMARY	11.13
EPS DILUTED	0

Amounts inapplicable or not disclosed as a separate line on the Consolidated Statements of Operations are reported as 0 herein.

Notes and trade receivables are reported net of
¹ allowance for doubtful accounts on the
Consolidated Balance Sheets

Property, plant and equipment is reported net of
² accumulated depreciation on the Consolidated
Balance Sheets

End of Filing

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