Additional Information – Statement of Income

In millions

Dana Corporation
(including Dana Credit Corporation on an equity basis)

	Year Ended December 31		
	1999	2000	**2001**
Net sales	$13,159	$12,317	**$10,271**
Other income	58	190	**43**
	13,217	12,507	**10,314**
Costs and expenses			
Cost of sales	11,016	10,662	**9,335**
Selling, general and administrative expenses	1,074	1,007	**895**
Restructuring and integration charges	181	173	**390**
Interest expense	208	218	**205**
	12,479	12,060	**10,825**
Income (loss) before income taxes	738	447	**(511)**
Estimated taxes on income	273	168	**(167)**
Income (loss) before minority interest and equity in earnings of affiliates	465	279	**(344)**
Minority interest in net income of consolidated subsidiaries	(13)	(13)	**(8)**
Equity in earnings of affiliates	61	68	**54**
Net income (loss)	$ 513	$ 334	**$ (298)**