# 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)** |