

Full-Year Fiscal 2006

Operating Profit and Earnings per Share

Amounts in millions, except per share data	FY 2006 (a)		FY 2005 (a)	
	Operating Profit/(Loss)	EPS	Operating Profit/(Loss)	EPS
Reported	\$(45)	\$(1.24)	\$(34)	\$(0.95)
Add:				
BAF Goodwill Charge	\$188	\$1.96	\$129	\$1.32
Restructuring Charge	\$10	\$0.07	---	---
BAF Inventory Charge	\$7	\$0.04	---	---
Asset Sales (b)	\$(3)	---	\$(14)	---
Deferred Promotion Amortization	---	---	\$77	\$0.50
Adjusted Operating Profit / Adjusted EPS	\$156	\$0.84	\$158	\$0.87

(a) Certain amounts do not recalculate due to rounding

(b) Asset Sales were reclassified to Other Operating Items, Net, to conform to the current year's presentation. In the past, asset sales were recorded in Other (Expense), Net.