

CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY

	Years Ended December 31,		
	2004	2003	2002
	(In thousands, except share amounts)		
COMMON STOCK			
Balance, beginning and end of year	\$ 651	\$ 651	\$ 651
ADDITIONAL PAID-IN CAPITAL			
Balance, beginning of year	793,586	793,334	793,334
Net increase during the year	469	252	—
Balance, end of year	794,055	793,586	793,334
TREASURY STOCK			
Balance, beginning of year	(2,549)	(2,305)	—
Purchases during the year	(10,090)	(331)	(2,405)
Reissuance during the year	3,213	87	100
Balance, end of year	(9,426)	(2,549)	(2,305)
UNEARNED COMPENSATION			
Balance, beginning of year	(3,439)	(4,572)	(5,704)
Issuance of restricted stock during the year	(3,314)	—	—
Amortization during the year	1,776	1,133	1,132
Balance, end of year	(4,977)	(3,439)	(4,572)
ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS), NET OF DEFERRED INCOME TAXES			
Balance, beginning of year	112,430	21,736	(12,985)
Unrealized net gains on securities, net of reclassification adjustments	10,656	49,818	27,565
Foreign currency translation adjustments	13,766	42,098	7,156
Minimum pension liability	(3)	(1,222)	—
Balance, end of year	136,849	112,430	21,736
RETAINED EARNINGS			
Balance, beginning of year	489,556	247,239	45,576
Net income	186,899	249,225	208,177
Dividends to stockholders	(8,107)	(6,908)	(6,514)
Balance, end of year	668,348	489,556	247,239
TOTAL STOCKHOLDERS' EQUITY	\$ 1,585,500	\$ 1,390,235	\$ 1,056,083
COMMON SHARES OUTSTANDING			
Balance, beginning of year	64,996,166	65,003,963	65,142,857
Net treasury shares acquired	(241,188)	(7,797)	(138,894)
Balance, end of year	64,754,978	64,996,166	65,003,963

See accompanying notes.