

ITEM 6 Selected Financial Data

The selected financial data should be read in conjunction with Management's Discussion and Analysis of Financial Condition and Results of Operations and the Consolidated Financial Statements and accompanying notes included elsewhere herein.

Highlights

<i>(Dollars in millions, except per share amounts)</i>	2012	2011	2010	2009	2008
Revenues					
Premiums and fees and other revenues	\$ 26,308	\$ 19,210	\$ 18,528	\$ 16,018	\$ 16,880
Net investment income	1,144	1,146	1,105	1,014	1,063
Mail order pharmacy revenues	1,623	1,447	1,420	1,282	1,204
Realized investment gains (losses)	44	62	75	(43)	(170)
TOTAL REVENUES	\$ 29,119	\$ 21,865	\$ 21,128	\$ 18,271	\$ 18,977
Results of Operations:					
Global Health Care	\$ 1,418	\$ 1,105	\$ 940	\$ 775	\$ 732
Group Disability and Life	279	295	305	306	282
Global Supplemental Benefits	142	97	84	107	70
Run-off Reinsurance	—	(183)	26	185	(646)
Other Operations	82	89	85	86	87
Corporate	(329)	(184)	(211)	(142)	(162)
Realized investment gains (losses), net of taxes and noncontrolling interest	31	41	50	(26)	(110)
Shareholders' income from continuing operations	1,623	1,260	1,279	1,291	253
Income from continuing operations attributable to redeemable noncontrolling interest	1	—	—	—	—
Income from continuing operations attributable to other noncontrolling interest	—	1	4	3	2
Income from continuing operations	1,624	1,261	1,283	1,294	255
Income from discontinued operations, net of taxes	—	—	—	1	4
NET INCOME	\$ 1,624	\$ 1,261	\$ 1,283	\$ 1,295	\$ 259
Shareholders' income per share from continuing operations:					
Basic	\$ 5.70	\$ 4.65	\$ 4.69	\$ 4.71	\$ 0.91
Diluted	\$ 5.61	\$ 4.59	\$ 4.65	\$ 4.69	\$ 0.91
Shareholders' net income per share:					
Basic	\$ 5.70	\$ 4.65	\$ 4.69	\$ 4.71	\$ 0.93
Diluted	\$ 5.61	\$ 4.59	\$ 4.65	\$ 4.69	\$ 0.92
Common dividends declared per share	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04
Total assets	\$ 53,734	\$ 50,697	\$ 45,393	\$ 42,794	\$ 41,206
Long-term debt	\$ 4,986	\$ 4,990	\$ 2,288	\$ 2,436	\$ 2,090
Shareholders' equity	\$ 9,769	\$ 7,994	\$ 6,356	\$ 5,198	\$ 3,392
Per share	\$ 34.18	\$ 28.00	\$ 23.38	\$ 18.95	\$ 12.51
Common shares outstanding (in thousands)	285,829	285,533	271,880	274,257	271,036
Shareholders of record	7,885	8,178	8,568	8,888	9,014
Employees	35,800	31,400	30,600	29,300	30,300

Effective December 31, 2012, the Company changed its external reporting segments. See Note 23 to the Consolidated Financial Statements for additional information. Prior year segment information has been conformed to the new segment structure.

See Note 2 to the Consolidated Financial Statements for further discussion of changes resulting from the retrospective adoption of amended accounting guidance for deferred policy acquisition costs in 2012.

Beginning in 2010, the Company began reporting the expense associated with its frozen pension plans in Corporate. Prior periods were not restated. The effect on prior periods was not material.

In 2008, the Company recorded significant charges related to the guaranteed minimum income benefits and guaranteed minimum death benefits businesses of the Run-off Reinsurance segment, as well as an after-tax litigation charge of \$52 million in Corporate related to the Cigna pension plan.