FTP NAME FTP			TYPE XPF Name	XPF Label
CANDX CANDXC	1 Canadian Index Code 1 Canadian Index Code - Current		0 0	
CIC	2 CUSIP Issue Number and Check Digit		0	
CNUM	2 CUSIP Issuer Code		0	
	0	security	2 cusip	CUSIP
CONAME	2 Company Name	company	2 conm	Company Name
COUNTY	1 Company Location Code - County	company	2 county	County Code
CSTATAF	2 Period Footnote - Company Status Alert	co_idesind	2 STALTQ	Status Alert
CSTATF	2 Period Footnote - Comparability Status	co_idesind	2 COMPSTQ	Comparability Status
DATA1	1 Selling, General, and Admin Expenses (MM\$)	co_ifndq	1 xsgaq	Selling General and Administrative Expenses
DATA2 DATA3	1 Sales (Net) (MM\$) 1 Minority Interest (Income Account) (MM\$)	co_ifndq co_ifndq	1 SALEQ 1 MIIQ	Sales/Turnover (Net) Minority Interest - Income Account
DATA4	1 Research and Development Expense (MM\$)	co_ifndq	1 XRDQ	Research and Development Expense
DATA5	1 Depreciation and Amortization (MM\$)	co_ifndq	1 DPQ	Depreciation and Amortization - Total
DATA6	1 Income Taxes - Total (MM\$)	co_ifndq	1 TXTQ	Income Taxes - Total
DATA7	1 EPS (Diluted) - Including EI (\$&c)	co_ifndq	1 EPSFIQ	Earnings Per Share (Diluted) � Including Ext
DATA8	1 Income Before Extraordinary Items (MM\$)	co_ifndq	1 IBQ	Income Before Extraordinary Items
DATA9	1 EPS (Diluted) - Excluding EI (\$&c)	co_ifndq	1 EPSFXQ	Earnings Per Share (Diluted) • Excluding Ex
DATA10	1 Income Before EI- Adjusted for CSE (MM\$)	co_ifndq	1 IBADJQ	Income Before Extraordinary Items � Adjuste
DATA11	1 EPS (Basic) - Including EI (\$&c)	co_ifndq	1 EPSPIQ	Earnings Per Share (Basic) � Including Extra
DATA12 DATA13	1 Price Close 1st Month of Quarter (\$&c)		0 0	
DATA14	1 Price- Close- 2nd Month of Quarter (\$&c) 1 Price- Close- 3rd Month of Quarter (\$&c)	co_imkt	1 PRCCQ	Price � Close � Quarter
DATA15	1 Com Shares Used to Calc EPS (Basic)(MM)	co_ifndq	1 CSHPRQ	Common Shares Used to Calculate Earnings
DATA16	1 Dividends Per Share by Ex-Date (\$&c)	idx_mth	1 DVPSXM	Index Monthly Dividend
DATA17	1 Adjustment Factor (Cumulative) by ExDate		0	
DATA18	1 Common Shares Traded (MM)	co_imkt	1 CSHTRQ	Common Shares Traded � Quarter
DATA19	1 EPS (Basic) - Excluding EI (\$&c)	co_ifndq	1 EPSPXQ	Earnings Per Share (Basic) � Excluding Extr
DATA20	1 Dividends- Common- Indicated Annual(\$&c)	sec_mthdiv	1 DVRATE	Dividend Rate � Monthly
DATA21	1 Operating Income Before Depreciatio(MM\$)	co_ifndq	1 OIBDPQ	Operating Income Before Depreciation - Quar
DATA22	1 Interest Expense (MM\$)	co_ifndq	1 XINTQ	Interest and Related Expense- Total
DATA23	1 Pretax Income (MM\$)	co_ifndq	1 PIQ	Pretax Income
DATA24 DATA25	1 Dividends - Preferred (MM\$) 1 Income Before EI- Avail for Common(MM\$)	co_ifndq co_ifndq	1 DVPQ 1 IBCOMQ	Dividends • Preferred/Preference • Income Before Extraordinary Items • Availab
DATA26	1 EI and Discontinued Operations (MM\$)	co_ifndq	1 XIDOQ	Extraordinary Items and Discontinued Operati
DATA27	1 EPS(Basic)- Excl EI- 12Mon Moving(\$&c)	co_ifndq	1 EPSX12	Earnings Per Share (Basic) • Excluding Extr
DATA28	1 Com Shares Used to Calc EPS- 12MM (MM)	co_ifndq	1 CSH12Q	Common Shares Used to Calculate Earnings
DATA29	1 Interest Income - Total (Fin Serv) (MM\$)	i co_ifndq	1 TIIQ	Interest Income � Total (Financial Services)
DATA30	1 Cost of Goods Sold (MM\$)	co_ifndq	1 COGSQ	Cost of Goods Sold
DATA31	1 Nonoperating Income (Expense) (MM\$)	co_ifndq	1 NOPIQ	Non-Operating Income (Expense) - Total
DATA32	1 Special Items (MM\$)	co_ifndq	1 SPIQ	Special Items
DATA33	1 Discontinued Operations (MM\$)	co_ifndq	1 DOQ	Discontinued Operations
DATA34	1 Foreign Currency Adj. (Income Acct)(MM\$)	co_ifndq	1 FCAQ	Foreign Exchange Income (Loss)
DATA35	1 Deferred Taxes (Income Account) (MM\$)	co_ifndq	1 TXDIQ	Income Taxes • Deferred
DATA36 DATA37	1 Cash and Short-Term Investments (MM\$) 1 Receivables - Total (MM\$)	co_ifndq co_ifndq	1 CHEQ 1 RECTQ	Cash and Short-Term Investments Receivables - Total
DATA38	1 Inventories - Total (MM\$)	co_ifndq	1 INVTQ	Inventories - Total
DATA39	1 Current Assets - Other (MM\$)	co_ifndq	1 ACOQ	Current Assets - Other - Total
DATA40	1 Current Assest - Total (MM\$)	co_ifndq	1 ACTQ	Current Assets - Total
DATA41	1 Deprec, Depletion, & Amort (Accum) (BS) (MM\$)	i co_ifndq	1 DPACTQ	Depreciation Depletion and Amortization (Acc
DATA42	1 Property, Plant, & Equip- Total (Net) (MM\$)	co_ifndq	1 PPENTQ	Property Plant and Equipment - Total (Net)
DATA43	1 Assets - Other (MM\$)	co_ifndq	1 AOQ	Assets � Other
DATA44	1 Assets - Total (MM\$)	co_ifndq	1 ATQ	Assets � Total
DATA45	1 Debt in Current Liabilities (MM\$)	co_ifndq	1 DLCQ	Debt in Current Liabilities
DATA46	1 Accounts Payable (MM\$)	co_ifndq	1 APQ	Account Payable/Creditors - Trade
DATA49	1 Income Taxes Payable (MM\$)	co_ifndq	1 TXPQ	Income Taxes Payable
DATA48 DATA49	1 Current Liabilities - Other (MM\$) 1 Current Liabilities - Total (MM\$)	co_ifndq	1 LCOQ 1 LCTQ	Current Liabilities - Other - Total Current Liabilities - Total
DATA50	1 Current Liabilities - Total (MM\$)  1 Liabilites - Other (MM\$)	co_ifndq co_ifndq	1LOQ	Liabilities - Other
DATA51	1 Long-Term Debt - Total (MM\$)	co_ifndq	1 DLTTQ	Long-Term Debt - Total
DATA52	1 Deferred Taxes & Inv Tax Credit(BS)(MM\$)	co_ifndq	1 TXDITCQ	Deferred Taxes and Investment Tax Credit
DATA53	1 Minority Interest (Balance Sheet) (MM\$)	co_ifndq	1 MIBQ	Minority Interest - Balance Sheet
DATA54	1 Liabilities - Total (MM\$)	i co_ifndq	1 LTQ	Liabilities - Total
DATA55	1 Preferred Stock - Carrying Value (MM\$)	co_ifndq	1 PSTKQ	Preferred/Preference Stock (Capital) - Total
DATA56	1 Common Stock (MM\$)	co_ifndq	1 CSTKQ	Common/Ordinary Stock (Capital)
DATA57	1 Capital Surplus (MM\$)	co_ifndq	1 CAPSQ	Capital Surplus/Share Premium Reserve
DATA58	1 Retained Earnings (MM\$)	co_ifndq	1 REQ	Retained Earnings
DATA 60	1 Common Equity - Total (MM\$)	co_ifndq	1 CEQQ	Common/Ordinary Equity - Total
DATA60	1 Stockholders' Equity - Total (MM\$)	co_ifndq	1 SEQQ	Shareholders Equity - Total Common Shares Outstanding
DATA61 DATA62	1 Common Shares Outstanding (MM) 1 Invested Capital - Total (MM\$)	co_ifndq co_ifndq	1 CSHOQ 1 ICAPTQ	Invested Capital � Total � Quarterly
DATA63	1 Price - High - 1st Month of Quarter(\$&c)	co_iiiidq	0	invested Capital Violal Violationy
DATA64	1 Price - High - 2nd Month of Quarter(\$&c)		0	
DATA65	1 Price - High - 3rd Month of Quarter(\$&c)	co_imkt	1 PRCHQ	Price � High � Quarter
DATA66	1 Price - Low - 1st Month of Quarter (\$&c)		0	
DATA67	1 Price - Low - 2nd Month of Quarter (\$&c)		0	
DATA68	1 Price - Low - 3rd Month of Quarter (\$&c)	co_imkt	1 PRCLQ	Price - Low - Quarter
DATA69	1 Net Income (Loss) (MM\$)	co_ifndq	1 NIQ	Net Income (Loss)�
DATA70	1 Interest Expense - Total (Fin Serv)(MM\$)	co_ifndq	1 TIEQ	Interest Expense • Total (Financial Services)
DATA71	1 Preferred Stock - Redeemable (MM\$)	co_ifndq	1 PSTKRQ	Preferred/Preference Stock • Redeemable
			1 DV/DCDO	Dividende per Chare & Day Date & Querter
DATA72	1 Dividends Per Share by Payable Date(\$&c)	co_imkt	1 DVPSPQ	Dividends per Share • Pay Date • Quarter
DATA72 DATA73 DATA74	1 Dividends Per Share by Payable Date(\$&c) 1 Working Capital Change- Other(SC)(MM\$) 1 Cash and Cash Equiv- Inc(Dec)(SCF)(MM\$)	co_imkt co_ifndytd co_ifndytd	1 WCAPCY 1 CHECHY	Working Capital Change � Other � Increase Cash and Cash Equivalents - Increase (Decre

DATA75				
	1 Changes in Current Debt (SCF) (MM\$)	co ifndytd	1 DLCCHY	Changes in Current Debt
DATA76	1 Income Before EI (SCF) (MM\$)		1 IBCY	Income Before Extraordinary Items - Statemer
		- 1		•
DATA77	1 Depreciation and Amortization (SCF)(MM\$)	- '	1 DPCY	Depreciation and Amortization - Statement of (
DATA78	1 EI and Discontinued Operations (SCF)(MM)	co_ifndytd	1 XIDOCY	Extraordinary Items and Discontinued Operation
DATA79	1 Deferred Taxes (SCF) (MM\$)	co_ifndytd	1 TXDCY	Deferred Taxes (Statement of Cash Flows)
DATA80	1 Equity in Net Loss (Earnings)(SCF)(MM\$)		1 ESUBCY	Equity in Net Loss/Earnings (C/F)
DATA81	1 Funds from Operations- Other (SCF)(MM\$)	co_ifndytd	1 FOPOY	Funds from Operations - Other
DATA82	1 Funds from Operations- Total (SC) (MM\$)	co ifndytd	1 FOPTY	Funds From Operations � Total
DATA83	1 Sale of Property, Plant, & Equip (SCF)(MM\$)	co ifndytd	1 SPPEY	Sale of Property
DATA84	1 Sale of Common & Pref Stock (SCF)(MM\$)		1 SSTKY	Sale of Common and Preferred Stock
DATA85	1 Sale of Investments (SCF)(MM\$)	co_ifndytd	1 SIVY	Sale of Investments
DATA86	1 Long-Term Debt - Issuance (SCF)(MM\$)	co_ifndytd	1 DLTISY	Long-Term Debt - Issuance
DATA87				Sources of Funds - Other
	1 Sources of Funds - Other (SC) (MM\$)		1 FSRCOY	
DATA88	1 Sources of Funds - Total (SC) (MM\$)	co_ifndytd	1 FSRCTY	Sources of Funds - Total
DATA89	1 Cash Dividends (SCF)(MM\$)	co_ifndytd	1 DVY	Cash Dividends
DATA90	1 Capital Expenditures (SCF) (MM\$)		1 CAPXY	Capital Expenditures
	1 1	- 1		
DATA91	1 Increase in Investments (SCF) (MM\$)	co_ifndytd	1 IVCHY	Increase in Investments
DATA92	1 Long-Term Debt - Reduction (SCF) (MM\$)	co_ifndytd	1 DLTRY	Long-Term Debt - Reduction
DATA93	1 Purchase of Com & Pref Stock (SCF)(MM\$)	co ifndytd	1 PRSTKCY	Purchase of Common and Preferred Stock
DATA94	1 Acquisitions (SCF) (MM\$)		1 AQCY	Acquisitions
DATA95	1 Uses to Funds - Other (SC) (MM)	co_ifndytd	1 FUSEOY	Uses of Funds - Other
DATA96	1 Uses of Funds - Total (SC) (MM\$)	co ifndytd	1 FUSETY	Uses of Funds - Total
DATA97	1 Net Interest Income (Tax Equiv) (MM\$)		1 NIITQ	Net Interest Income (Tax Equivalent)
				` . ,
DATA98	1 Treasury Stock - Total Dollar Amt (MM\$)		1 TSTKQ	Treasury Stock - Total (All Capital)
DATA99	1 Nonperforming Assets - Total (MM\$)	co_ifndq	1 NPATQ	Nonperforming Assets � Total�
DATA100	1 Adjustment Factor (Cum) by Payable Date		1 AJPQ	Adjustment Factor (Company) - Cumulative by
		_		
DATA101	1 Working Capital Change- Total (SC)(MM\$)	co_ifndytd	1 WCAPCHY	Working Capital Changes - Total
DATA102	1 Sale of PP&E & Sale of Inv(SCF)(MM\$)	co_ifndytd	1 SPPIVY	Sale of PPE and Investments - (Gain) Loss
DATA103	1 Accounts Receivable- Dec(Inc) (SCF)(MM\$)	co_ifndytd	1 RECCHY	Accounts Receivable - Decrease (Increase)
				,
DATA104	1 Inventory- Decrease(Increase)(SCF)(MM\$)		1 INVCHY	Inventory - Decrease (Increase)
DATA105	1 Acct Payabl & Accrued Liab(SCF)(MM\$)	co_ifndytd	1 APALCHY	Accounts Payable and Accrued Liabilities - Inc
DATA106	1 Income Tax- Accrued- Inc(Dec) (SCF)(MM\$)	co ifndytd	1 TXACHY	Income Taxes - Accrued - Increase (Decrease)
DATA107	1 Assets and Liab- Other (NC) (SCF)(MM\$)		1 AOLOCHY	Assets and Liabilities - Other (Net Change)
				, ,
DATA108	1 Operating Activities- Net CF (SCF)(MM\$)	co_ifndytd	1 OANCFY	Operating Activities - Net Cash Flow
DATA109	1 Short-Term Investment- Change (SCF)(MM\$)	co_ifndytd	1 IVSTCHY	Short-Term Investments - Change
DATA110	1 Investing Activities - Other (SCF)(MM\$)	co_ifndytd	1 IVACOY	Investing Activities - Other
DATA111	1 Investing Activities- Net CF (SCF)(MM\$)	- 1	1 IVNCFY	Investing Activities - Net Cash Flow
DATA112	1 Financing Activities- Other (SCF)(MM\$)	co_ifndytd	1 FIAOY	Financing Activities - Other
DATA113	1 Financing Activities- Net CF (SCF)(MM\$)	co_ifndytd	1 FINCFY	Financing Activities - Net Cash Flow
DATA114	1 Exchange Rate Effect- (SCF) (MM\$)		1 EXREY	Exchange Rate Effect
				•
DATA115	1 Interest Paid - Net (SCF) (MM\$)	co_ifndytd	1 INTPNY	Interest Paid - Net
DATA116	1 Income Taxes Paid (SCF) (MM\$)	co_ifndytd	1 TXPDY	Income Taxes Paid ����������
DATA117	1 Accounting Changes - Cum. Effect (MM\$)		1 ACCHGQ	Accounting Changes � Cumulative Effect
DATA118	1 Property,Plant,& Equip- Total(Gros)(MM\$)	co_ifndq	1 PPEGTQ	Property Plant and Equipment • Total (Gross)
DATA119	1 Extraordinary Items (MM\$)	co_ifndq	1 XIQ	Extraordinary Items �
DATA120	1 Common Stock Equiv- Dollar Savings (MM\$)		1 CSTKEQ	Common Stock Equivalents � Dollar Savings
			1 CURRTRQ	
DATA121	1 Currency Translation Rate (\$&c)	· · - · · · ·		Currency Translation Rate
DATA122	1 Accounts Payable - Expanded (MM\$)		0	
		oo ifnda	1 CSHFDQ	Com Shares for Diluted EPS�
DATA124	1 Common Shares for Diluted EPS (MM)			
DATA124	1 Common Shares for Diluted EPS (MM)			
DATA125	1 Dilution Adjustment	co_ifndq	1 DILADQ	Dilution Adjustment
		co_ifndq		
DATA125 DATA126	1 Dilution Adjustment 1 Diluted Avail - Excl	co_ifndq co_ifndq	1 DILADQ 1 DILAVQ	Dilution Adjustment Dilution Available � Excluding Extraordinary II
DATA125 DATA126 DATA171	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$)	co_ifndq co_ifndq co_ifndq	1 DILADQ 1 DILAVQ 1 PLLQ	Dilution Adjustment Dilution Available  Excluding Extraordinary II Provision for Loan/Asset Losses
DATA125 DATA126 DATA171 DATA172	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Losses (MM\$)	co_ifndq co_ifndq co_ifndq co_ifndq	1 DILADQ 1 DILAVQ 1 PLLQ 1 RLLQ	Dilution Adjustment Dilution Available  Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses
DATA125 DATA126 DATA171	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$)	co_ifndq co_ifndq co_ifndq co_ifndq	1 DILADQ 1 DILAVQ 1 PLLQ	Dilution Adjustment Dilution Available  Excluding Extraordinary II Provision for Loan/Asset Losses
DATA125 DATA126 DATA171 DATA172 DATA173	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Loses (MM\$) 1 Net Interest Margin	co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq	1 DILADQ 1 DILAVQ 1 PLLQ 1 RLLQ 1 NIMQ	Dilution Adjustment Dilution Available
DATA125 DATA126 DATA171 DATA172 DATA173 DATA174	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Loses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1	co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq	1 DILADQ 1 DILAVQ 1 PLLQ 1 RLLQ 1 NIMQ 1 CAPR1Q	Dilution Adjustment Dilution Available ❖ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin❖ Risk-Adjusted Capital Ratio - Tier 1
DATA125 DATA126 DATA171 DATA172 DATA173 DATA174 DATA175	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Loses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1 1 Risk-Adjusted Capital Ratio - Total	co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq	1 DILADQ 1 DILAVQ 1 PLLQ 1 RLLQ 1 NIMQ 1 CAPR1Q 1 CAPRTQ	Dilution Adjustment Dilution Available ❖ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin ❖ Risk-Adjusted Capital Ratio - Tier 1 Risk-Adjusted Capital Ratio ❖ Total ❖ Quarte
DATA125 DATA126 DATA171 DATA172 DATA173 DATA174	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Loses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1	co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq	1 DILADQ 1 DILAVQ 1 PLLQ 1 RLLQ 1 NIMQ 1 CAPR1Q	Dilution Adjustment Dilution Available ❖ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin❖ Risk-Adjusted Capital Ratio - Tier 1
DATA125 DATA126 DATA171 DATA172 DATA173 DATA174 DATA175 DATA176	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Loses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1 1 Risk-Adjusted Capital Ratio - Total	co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq co_ifndq	I DILADQ I DILAVQ I PLLQ I RLLQ I NIMQ I CAPR1Q I CAPRTQ I NCOQ	Dilution Adjustment Dilution Available ❖ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin ❖ Risk-Adjusted Capital Ratio - Tier 1 Risk-Adjusted Capital Ratio ❖ Total ❖ Quarte
DATA125 DATA126 DATA171 DATA172 DATA173 DATA174 DATA175 DATA176 DATA177	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Losses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1 1 Risk-Adjusted Capital Ratio - Total 1 Net Charge-Offs (MM\$) 1 Earnings per Share from Operations (\$&c)	co_ifndq	1 DILADQ 1 DILAVQ 1 PLLQ 1 RLLQ 1 NIMQ 1 CAPR1Q 1 CAPRTQ 1 NCOQ 1 OPEPSQ	Dilution Adjustment Dilution Available ❖ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin ❖ Risk-Adjusted Capital Ratio - Tier 1 Risk-Adjusted Capital Ratio ❖ Total ❖ Quarte Net Charge-Offs❖ Earnings Per Share from Operations
DATA125 DATA126 DATA171 DATA172 DATA173 DATA174 DATA175 DATA176 DATA177	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Losses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1 1 Risk-Adjusted Capital Ratio - Total 1 Net Charge-Offs (MM\$) 1 Earnings per Share from Operations (\$&c) 1 EPS from Operations- 12 Mon Moving (\$&c)	co_ifndq	I DILADQ I DILAVQ I PLLQ I RLLQ I RILQ I NIMQ I CAPRTQ I CAPRTQ I NCOQ I OPEPSQ I OEPS12	Dilution Adjustment Dilution Available ❖ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin❖ Risk-Adjusted Capital Ratio - Tier 1 Risk-Adjusted Capital Ratio ❖ Total ❖ Quarte Net Charge-Offs❖ Earnings Per Share from Operations Earnings Per Share from Operations ❖ 12 Mc
DATA125 DATA126 DATA171 DATA172 DATA173 DATA174 DATA175 DATA176 DATA176 DATA177 DATA178 DATA179	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Losses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1 1 Risk-Adjusted Capital Ratio - Total 1 Net Charge-Offs (MM\$) 1 Earnings per Share from Operations (\$&c) 1 EPS from Operations- 12 Mon Moving (\$&c) 1 Diluted EPS Exc E.I 12 Mon Moving(\$&c)	co_ifndq	I DILADQ I DILAVQ I PLLQ I RLLQ I RILQ I NIMQ I CAPRTQ I CAPRTQ I NCOQ I OPEPSQ I OEPS12 I EPSF12	Dilution Adjustment Dilution Available ❖ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin❖ Risk-Adjusted Capital Ratio - Tier 1 Risk-Adjusted Capital Ratio ❖ Total ❖ Quarte Net Charge-Offs❖ Earnings Per Share from Operations Earnings Per Share from Operations ❖ 12 Mc Earnings Per Share (Diluted) ❖ Excluding Ext
DATA125 DATA126 DATA171 DATA172 DATA173 DATA174 DATA175 DATA176 DATA177	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Losses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1 1 Risk-Adjusted Capital Ratio - Total 1 Net Charge-Offs (MM\$) 1 Earnings per Share from Operations (\$&c) 1 EPS from Operations- 12 Mon Moving (\$&c)	co_ifndq	I DILADQ I DILAVQ I PLLQ I RLLQ I RILQ I NIMQ I CAPRTQ I CAPRTQ I NCOQ I OPEPSQ I OEPS12	Dilution Adjustment Dilution Available ❖ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin❖ Risk-Adjusted Capital Ratio - Tier 1 Risk-Adjusted Capital Ratio ❖ Total ❖ Quarte Net Charge-Offs❖ Earnings Per Share from Operations Earnings Per Share from Operations ❖ 12 Mc
DATA125 DATA126 DATA171 DATA172 DATA173 DATA174 DATA175 DATA176 DATA177 DATA178 DATA178 DATA179 DATA180	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Losses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1 1 Risk-Adjusted Capital Ratio - Total 1 Net Charge-Offs (MM\$) 1 Earnings per Share from Operations (\$&c) 1 EPS from Operations- 12 Mon Moving (\$&c) 1 Diluted EPS Exe E.I 12 Mon Moving(\$&c) 1 Diluted EPS from Ops- 12 Mon Moving(\$&c)	co_ifndq	I DILADQ I DILAVQ I PLLQ I RLLQ I RLLQ I NIMQ I CAPR1Q I CAPRTQ I NCOQ I OPEPSQ I OEPS12 I EPSF12 I OEPF12	Dilution Adjustment Dilution Available ❖ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin ❖ Risk-Adjusted Capital Ratio - Tier 1 Risk-Adjusted Capital Ratio ❖ Total ❖ Quarte Net Charge-Offs❖ Earnings Per Share from Operations Earnings Per Share from Operations ❖ 12 Mc Earnings Per Share (Diluted) ❖ Excluding Ext Earnings Per Share ❖ Diluted ❖ from Operati
DATA125 DATA126 DATA171 DATA172 DATA173 DATA174 DATA175 DATA176 DATA177 DATA179 DATA180 DATA181	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Losses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1 1 Risk-Adjusted Capital Ratio - Total 1 Net Charge-Offs (MM\$) 1 Earnings per Share from Operations (\$&c) 1 EPS from Operations- 12 Mon Moving (\$&c) 1 Diluted EPS Exe E.I 12 Mon Moving(\$&c) 1 Diluted EPS from Ops- 12 Mon Moving(\$&c) 1 Diluted EPS from Ops- 12 Mon Moving(\$&c)	co_ifndq	I DILADQ I DILAVQ I PLLQ I RLLQ I NIMQ I CAPR1Q I CAPRTQ I NCOQ I OPEPSQ I OPEPS12 I EPSF12 I OEPF12 I OEPSXQ	Dilution Adjustment Dilution Available ❖ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin ❖ Risk-Adjusted Capital Ratio - Tier 1 Risk-Adjusted Capital Ratio ❖ Total ❖ Quarte Net Charge-Offs❖ Earnings Per Share from Operations Earnings Per Share from Operations ❖ 12 Mc Earnings Per Share (Diluted) ❖ Excluding Ext Earnings Per Share ❖ Diluted ❖ from Operati Earnings Per Share ❖ Diluted ❖ from Operati
DATA125 DATA126 DATA171 DATA172 DATA173 DATA174 DATA175 DATA176 DATA177 DATA178 DATA179 DATA180 DATA181 DATA233	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Loses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1 1 Risk-Adjusted Capital Ratio - Total 1 Net Charge-Offs (MM\$) 1 Earnings per Share from Operations (\$&c) 1 EPS from Operations- 12 Mon Moving (\$&c) 1 Diluted EPS Exc E.I 12 Mon Moving(\$&c) 1 Diluted EPS from Ops- 12 Mon Moving(\$&c) 1 Diluted EPS from Ops (\$&c) 1 Total Long-term Investments	co_ifndq	I DILADQ I DILAVQ I PLLQ I RLLQ I RLLQ I CAPR1Q I CAPRTQ I NCOQ I OPEPSQ I OEPS12 I EPSF12 I OEPF12 I OEPSXQ I IVLTQ	Dilution Adjustment Dilution Available ❖ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin❖ Risk-Adjusted Capital Ratio - Tier 1 Risk-Adjusted Capital Ratio ❖ Total ❖ Quarte Net Charge-Offs❖ Earnings Per Share from Operations Earnings Per Share from Operations ❖ 12 Mc Earnings Per Share ﴿ Diluted ❖ from Operati Earnings Per Share ❖ Diluted ❖ from Operati Total Long-term Investments
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DATA125 DATA126 DATA171 DATA172 DATA173 DATA174 DATA175 DATA175 DATA176 DATA177 DATA178 DATA179 DATA180 DATA181 DATA233 DATA234 DATA235 DATA234 DATA235 DATA236 DATA237 DATA238 DATA239 DATA241 DATA242 DATA241 DATA241 DATA242 DATA244 DATA242 DATA244 DATA242 DATA244 DATA245 DATA246 DATA247 DATA248 DATA249 DATA229 DATA250 DATA250 DATA251 DATA252 DATA253 DATA253 DATA253	1 Dilution Adjustment 1 Diluted Avail - Excl 1 Provision for Loan/Asset Losses (MM\$) 1 Reserve for Loan/Asset Losses (MM\$) 1 Net Interest Margin 1 Risk-Adjusted Capital Ratio - Tier 1 1 Risk-Adjusted Capital Ratio - Total 1 Net Charge-Offs (MM\$) 1 Earnings per Share from Operations (\$&c) 1 EPS from Operations-12 Mon Moving (\$&c) 1 Diluted EPS Exe E.I 12 Mon Moving (\$&c) 1 Diluted EPS from Ops- 12 Mon Moving(\$&c) 1 Diluted EPS from Ops- 12 Mon Moving(\$&c) 1 Total Long-term Investments 1 Goodwill 1 Other Intangibles 1 Other Long-term Assets 1 Unadjusted Retained Earnings 1 Accumulated Other Comprehensive Income (Loss) 1 Deferred Compensation 1 Other Stockholders' Equity Adjustments 1 Acquisition/Merger Pretax 1 Acquisition/Merger Basic EPS effect 1 Acquisition/Merger Diluted EPS effect 1 Gain/Loss Pretax 1 Gain/Loss Pretax 1 Gain/Loss Diluted EPS effect 1 Impairments of Goodwill Pretax 1 Impairments of Goodwill Pretax 1 Impairments of Goodwill Basic EPS effect 1 Impairments of Goodwill Basic EPS effect 1 Impairments of Goodwill Basic EPS effect 1 Impairments of Goodwill Diluted EPS effect 1 Impairments of Goodwill Diluted EPS effect 1 Settlement(Litigation/Insurance) Pretax 1 Settlement(Litigation/Insurance) After-tax	co_ifndq	I DILADQ I DILAVQ I DILAVQ I PLLQ I RLLQ I RLLQ I NIMQ I CAPRTQ I CAPRTQ I CAPRTQ I OPEPSQ I OPEPS12 I EPSF12 I OEPF12 I OEPSXQ I IVLTQ I GDWLQ I INTANOQ I ACOMINCQ	Dilution Adjustment Dilution Available ♠ Excluding Extraordinary II Provision for Loan/Asset Losses Reserve for Loan/Asset Losses Net Interest Margin ♠ Risk-Adjusted Capital Ratio → Total ♠ Quarte Net Charge-Offs♠ Earnings Per Share from Operations Earnings Per Share from Operations Earnings Per Share from Operations ♠ 12 Mc Earnings Per Share (Diluted) ♠ Excluding Ext Earnings Per Share ♠ Diluted ♠ from Operati Earnings Per Share ♠ Diluted ♠ from Operati Earnings Per Share ♠ Diluted ♠ from Operati Codwill (net) Other Intangibles Other Long-term Investments Goodwill (net) Other Intangibles Other Long-term Assets Unadjusted Retained Earnings Accumulated Other Comprehensive Income (L Deferred Compensation Other Stockholders Equity Adjustments Acquisition/Merger Pretax Acquisition/Merger After-Tax Acquisition/Merger Basic EPS Effect Gain/Loss Pretax Gain/Loss After-Tax Gain/Loss Diluted EPS Effect Impairment of Goodwill After-tax Impairment of Goodwill Basic EPS Effect Impairment of Goodwill Basic EPS Effect Settlement (Litigation/Insurance) Pretax Settlement (Litigation/Insurance) After-tax

		pgao/research/Quarterry_11		
DATA257	1 Restructuring Costs Pretax	co_ifndq	1 RCPQ	Restructuring Cost Pretax
				•
DATA258	1 Restructuring Costs After-tax	co_ifndq	1 RCAQ	Restructuring Cost After-tax
DATA259	1 Restructuring Costs Basic EPS Effect	co_ifndq	1 RCEPSQ	Restructuring Cost Basic EPS Effect
	<u> </u>		1 RCDQ	Restructuring Cost Diluted EPS Effect
DATA260	1 Restructuring Costs Diluted EPS Effect	co_ifndq		9
DATA261	1 Write-down pretax	co_ifndq	1 WDPQ	Writedowns Pretax
DATA262	1 Write-down After-tax	co_ifndq	1 WDAQ	Writedowns After-tax
DATA263			1 WDEPSQ	
	1 Write-down Basic EPS effect	co_ifndq		Writedowns Basic EPS Effect
DATA264	1 Write-down Diluted EPS effect	co_ifndq	1 WDDQ	Writedowns Diluted EPS Effect
DATA265	1 Other Special Items Pretax	co_ifndq	1 SPIOPQ	Other Special Items Pretax
	•			
DATA266	1 Other Special Items After-tax	co_ifndq	1 SPIOAQ	Other Special Items After-tax®
DATA267	1 Other Special Items Basic EPS Effect	co_ifndq	1 SPIEPSQ	Other Special Items Basic EPS Effect
DATA268	1 Other Special Items Diluted EPS Effect	co_ifndq	1 SPIDQ	Other Special Items Diluted EPS Effect
DATA269	1 Accumulated Depreciation of RE Property	co_ifndq	1 DPACREQ	Accumulated Depreciation of RE Property
DATA270	1 Total RE Property	co_ifndq	1 RETQ	Total RE Property
DATA271	1 Gain/Loss on Sale of Property	co_ifndq	1 SRETQ	Gain/Loss on Sale of Property
			1 DPRETQ	
DATA272	1 Depr/Amort of Property	co_ifndq		Depr/Amort of Property
DATA273	1 ADR Ratio	co_idesind	1 ADRRQ	ADR Ratio
DATA274	1 In Process R&D	co_ifndq	1 RDIPQ	In Process R+D
DATA275	1 Goodwill Amortization			
		co_ifndq	1 GDWLAMQ	Amortization of Goodwill
DATA276	2 Goodwill Amortization footnote	co_ifntq	2 GDWLAMQ_FN1	Goodwill Amortization Footnote
DATA277	1 Common Shares Issued	co_ifndq	1 CSHIQ	Common Shares Issued
DATA278			1 STKCOQ	
	1 Stock Compensation Expense	co_ifndq		Stock Compensation Expense
DATA279	1	co_ifndytd	1 TXBCOFY	Excess Tax Benefit of Stock Options - Cash FI
DATE	1 Fiscal Quarter		0	
DNUM	1 Industry Classification Code		2 sic	SIC Code�
	· ·	company		
DUP	1 Duplicate File Code		0	
EIN	2 Employer Identification Number	company	2 ein	Employer Identification Number
FFSFC	1 Flow of Funds Statement Format Code			Cash Flow Model
		co_idesind	1 SCFQ	
FIC	1 Foreign Incorporation Code	company	2 fic	ISO Country Code � Incorporation
FILE	1 File Identification Code		0	
	1 Fiscal Yearend Month of Data			Fiscal Year-end Month of Data
FYR		co_idesind	1 fyr	
GVKEY	1 SPC Permanent Number	company	2 gvkey	Global Company Key
INAME	2 Industry Name	r_siccd	2 SICDESC	SIC Description • Reference
	•	_		•
INCORP	1 State Incorporation Code		0	
NAICS	2 N. American Industry Classification Sys.	company	2 naics	North American Industry Classification Code
QFTNT1	2 Sales (Net) (DATA2)	co_ifntq	2 SALEQ FN1	Sales/Turnover (Net) Footnote
-				, ,
QFTNT2	2 Depreciation and Amortization (DATA5)	co_ifntq	2 DPQ_FN1	Depreciation and Amortization - Total Footnote
QFTNT3	2 Income Taxes - Total (DATA6)	co_ifntq	2 TXTQ_FN1	Income Taxes - Total Footnote
QFTNT4	2 Income before EI/Net Income(DATA8,69)		0	
	0	co_ifntq	2 IBQ_FN1	Income Before Extraordinary Items Footnote
	0			The state of the s
		co_ifntq	2 NIQ_FN	Net Income (Loss) Footnote®
QFTNT5	2 Income before EI- Adj for CSE (DATA10)	co_ifntq	2 IBADJQ_FN	Income Before Extraordinary Items � Adjuste
QFTNT6	2 EPS (Basic)- Incl/Excl EI (DATA11,19)		0	
•				
	0	co_ifntq	2 EPSPIQ_FN	Earnings Per Share (Basic) � Including Extra
	0 0	co_ifntq co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN	Earnings Per Share (Basic) � Including Extra Earnings Per Share (Basic) � Excluding Extra
	0	co_ifntq	2 EPSPIQ_FN	Earnings Per Share (Basic) � Including Extra
  QFTNT7	0 0	co_ifntq co_ifntq co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1	Earnings Per Share (Basic) � Including Extra Earnings Per Share (Basic) � Excluding Extra
QFTNT7 QFTNT8	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30)	co_ifntq co_ifntq co_ifntq co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1	Earnings Per Share (Basic) • Including Extra- Earnings Per Share (Basic) • Excluding Extra- Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote
QFTNT7 QFTNT8 QFTNT9	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44)	co_ifntq co_ifntq co_ifntq co_ifntq 	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0	Earnings Per Share (Basic) • Including Extra Earnings Per Share (Basic) • Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote
QFTNT7 QFTNT8	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0	co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1	Earnings Per Share (Basic) � Including Extra Earnings Per Share (Basic) � Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote  Assets - Total Footnote
QFTNT7 QFTNT8 QFTNT9	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44)	co_ifntq co_ifntq co_ifntq co_ifntq 	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0	Earnings Per Share (Basic) • Including Extra Earnings Per Share (Basic) • Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote
QFINT7 QFINT8 QFINT9	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0	co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote  Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot
QFTNT7 QFTNT8 QFTNT9 QFTNT10	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45)	co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote  Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46)	co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1	Earnings Per Share (Basic) Chicluding Extra Earnings Per Share (Basic) Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote
QFTNT7 QFTNT8 QFTNT9 QFTNT10	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45)	co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote  Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11 QFTNT12	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN	Earnings Per Share (Basic) � Including Extra Earnings Per Share (Basic) � Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote  ◆
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11 QFTNT12 QFTNT13	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1	Earnings Per Share (Basic) � Including Extra Earnings Per Share (Basic) � Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote
QFINT7 QFINT8 QFINT9 QFINT10 QFINT11 QFINT12 QFINT13 QFINT14	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTO_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1	Earnings Per Share (Basic) Chicluding Extra Earnings Per Share (Basic) Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11 QFTNT12 QFTNT13	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1	Earnings Per Share (Basic) � Including Extra Earnings Per Share (Basic) � Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote
QFINT7 QFINT8 QFINT9 QFINT10 QFINT11 QFINT12 QFINT13 QFINT14	0 0 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1 2 CAPSQ_FN1	Earnings Per Share (Basic) Chicluding Extra Earnings Per Share (Basic) Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11 QFTNT12 QFTNT13 QFTNT14 QFTNT15 QFTNT16	0 0 1 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA58)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1 2 CAPSQ_FN1 2 REQ_FN1	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11 QFTNT12 QFTNT13 QFTNT14 QFTNT15 QFTNT16 QFTNT16	0 0 1 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1 2 CSTKQ_FN1 2 CAPSQ_FN1 2 REQ_FN1 2 REQ_FN1	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11 QFTNT12 QFTNT13 QFTNT14 QFTNT15 QFTNT16 QFTNT16 QFTNT17	0 0 1 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34) 2 Research and Development Expense (DATA4)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1 2 CSTKQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 REQ_FN1 2 FCAQ_FN1 2 XRDQ_FN	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11 QFTNT12 QFTNT13 QFTNT14 QFTNT15 QFTNT16 QFTNT16	0 0 1 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1 2 CSTKQ_FN1 2 CAPSQ_FN1 2 REQ_FN1 2 REQ_FN1	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote
QFINT7 QFINT8 QFINT9 QFINT10 QFINT11 QFINT12 QFINT13 QFINT14 QFINT15 QFINT16 QFINT16 QFINT17 QFINT17	0 0 1 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34) 2 Research and Development Expense (DATA4) 2 Common Shares Outstanding (DATA61)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CAFSQ_FN1 2 CAPSQ_FN1 2 REQ_FN1 2 REQ_FN1 2 TXPQ_FN 2 CAPSQ_FN1 2 CAPSQ_FN1 2 REQ_FN1 2 REQ_FN1 2 CAPO_FN 2 CSHOQ_FN	Earnings Per Share (Basic) Chicluding Extra Earnings Per Share (Basic) Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Footi Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote Research and Development Expense Footn Common Shares Outstanding Footnote
QFINT7 QFINT8 QFINT9 QFINT10 QFINT11 QFINT12 QFINT13 QFINT14 QFINT15 QFINT16 QFINT16 QFINT17 QFINT17 QFINT18 QFINT19 QFINT20	0 0 0 1 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34) 2 Research and Development Expense (DATA4) 2 Common Shares Outstanding (DATA61) 2 Selling General, & Admin Expense (DATA1)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1 2 CAPSQ_FN1 2 FEQ_FN1 2 FEQ_FN1 2 FEQ_FN1 2 FEQ_FN1 2 CAPSQ_FN1 2 XRDQ_FN 2 XSGAQ_FN1	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote Research and Development Expense ♠ Footn Common Shares Outstanding Footnote Selling General and Administrative Expenses I
QFINT7 QFINT8 QFINT9 QFINT10 QFINT11 QFINT112 QFINT13 QFINT14 QFINT15 QFINT16 QFINT16 QFINT17 QFINT17 QFINT18 QFINT19 QFINT20 QFINT21	0 0 1 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34) 2 Research and Development Expense (DATA4) 2 Common Shares Outstanding (DATA61) 2 Selling General, & Admin Expense (DATA1) 2 Capital Expenditures (DATA90)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1 2 CAPSQ_FN1 2 REQ_FN1 2 TREQ_FN1 2 KRQ_FN1 2 KRQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CSHOQ_FN 2 XSGAQ_FN1 2 CSHOQ_FN 2 XSGAQ_FN1 2 CAPXY_FN1	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote Research and Development Expense♠ Footn Common Shares Outstanding Footnote Selling General and Administrative Expenses I Capital Expenditures Footnote
QFINT7 QFINT8 QFINT9 QFINT10 QFINT11 QFINT12 QFINT13 QFINT14 QFINT15 QFINT16 QFINT16 QFINT17 QFINT17 QFINT18 QFINT19 QFINT20	0 0 0 1 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34) 2 Research and Development Expense (DATA4) 2 Common Shares Outstanding (DATA61) 2 Selling General, & Admin Expense (DATA1)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1 2 CAPSQ_FN1 2 FEQ_FN1 2 FEQ_FN1 2 FEQ_FN1 2 FEQ_FN1 2 CAPSQ_FN1 2 XRDQ_FN 2 XSGAQ_FN1	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote Research and Development Expense ♠ Footn Common Shares Outstanding Footnote Selling General and Administrative Expenses I
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11 QFTNT12 QFTNT13 QFTNT14 QFTNT15 QFTNT16 QFTNT16 QFTNT17 QFTNT19 QFTNT19 QFTNT20 QFTNT21	0 0 1 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34) 2 Research and Development Expense (DATA4) 2 Common Shares Outstanding (DATA61) 2 Selling,General, & Admin Expense (DATA1) 2 Capital Expenditures (DATA90) 2 Deprec,Depletion, & Amort (DATA41)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 CSTKQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 FCAQ_FN1 2 KRQ_FN1 2 CSTKQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CSHOQ_FN 2 CSHOQ_FN 2 CSHOQ_FN 2 CSHOQ_FN 2 XSGAQ_FN1 2 CAPXY_FN1 2 DPACTQ_FN1	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote Research and Development Expense♠ Footn Common Shares Outstanding Footnote Selling General and Administrative Expenses I Capital Expenditures Footnote
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11 QFTNT12 QFTNT13 QFTNT14 QFTNT15 QFTNT16 QFTNT16 QFTNT17 QFTNT18 QFTNT19 QFTNT20 QFTNT20 QFTNT21 QFTNT21 QFTNT22	0 0 1 1 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34) 2 Research and Development Expense (DATA4) 2 Common Shares Outstanding (DATA61) 2 Selling, General, & Admin Expense (DATA1) 2 Capital Expenditures (DATA90) 2 Deprec Depletion, & Amort (DATA41) 2 Account Changes- Cum. Effect (DATA117)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1 2 CSTKQ_FN1 2 REQ_FN1 2 REQ_FN1 2 XRDQ_FN 2 CSHOQ_FN 2 XSGAQ_FN1 2 CAPSY_FN1 2 CAPSY_FN1 2 CAPSY_FN1 2 CAPSY_FN1 2 CAPSY_FN1 2 CAPXY_FN1 2 DPACTQ_FN1 2 ACCHGQ_FN	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote Research and Development Expense ♠ Footn Common Shares Outstanding Footnote Selling General and Administrative Expenses I Capital Expenditures Footnote Depreciation Depletion and Amortization (Accu Accounting Changes ♠ Cumulative Effect Foc
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11 QFTNT12 QFTNT13 QFTNT14 QFTNT15 QFTNT16 QFTNT16 QFTNT17 QFTNT18 QFTNT19 QFTNT20 QFTNT21 QFTNT21 QFTNT21 QFTNT21	0 0 1 1 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34) 2 Research and Development Expense (DATA4) 2 Common Shares Outstanding (DATA61) 2 Selling General, & Admin Expense (DATA1) 2 Capital Expenditures (DATA90) 2 Deprec Depletion, & Amort (DATA41) 2 Account Changes- Cum. Effect (DATA177)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSFKQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 KRQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CSHOQ_FN 2 CSHOQ_FN 2 CSGAQ_FN1 2 CAPXY_FN1 2 CAPXY_FN1 2 CAPXY_FN1 2 CAPXY_FN1 2 CAPXQ_FN 2 CSHOQ_FN 2 CSHOQ_FN 2 CSHOQ_FN 2 CAPXY_FN1 2 CAPXY_FN1 2 CAPXY_FN1 2 CAPXQ_FN	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote Research and Development Expense ♠ Footn Common Shares Outstanding Footnote Selling General and Administrative Expenses I Capital Expenditures Footnote Depreciation Depletion and Amortization (Accu Accounting Changes ♠ Cumulative Effect Foc Earnings Per Share ♠ Diluted ♠ from Operati
QFTNT7 QFTNT8 QFTNT9 QFTNT10 QFTNT11 QFTNT12 QFTNT13 QFTNT14 QFTNT15 QFTNT16 QFTNT16 QFTNT17 QFTNT18 QFTNT19 QFTNT20 QFTNT20 QFTNT21 QFTNT21 QFTNT22	0 0 1 1 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34) 2 Research and Development Expense (DATA4) 2 Common Shares Outstanding (DATA61) 2 Selling, General, & Admin Expense (DATA1) 2 Capital Expenditures (DATA90) 2 Deprec Depletion, & Amort (DATA41) 2 Account Changes- Cum. Effect (DATA117)	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 APQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1 2 CSTKQ_FN1 2 REQ_FN1 2 REQ_FN1 2 XRDQ_FN 2 CSHOQ_FN 2 XSGAQ_FN1 2 CAPSY_FN1 2 CAPSY_FN1 2 CAPSY_FN1 2 CAPSY_FN1 2 CAPSY_FN1 2 CAPXY_FN1 2 DPACTQ_FN1 2 ACCHGQ_FN	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote Research and Development Expense ♠ Footn Common Shares Outstanding Footnote Selling General and Administrative Expenses I Capital Expenditures Footnote Depreciation Depletion and Amortization (Accu Accounting Changes ♠ Cumulative Effect Foc
QFINT7 QFINT8 QFINT9 QFINT10 QFINT11 QFINT12 QFINT13 QFINT14 QFINT15 QFINT16 QFINT16 QFINT17 QFINT17 QFINT18 QFINT20 QFINT21 QFINT20 QFINT21 QFINT21 QFINT24 SMBL	0 0 1 2 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34) 2 Research and Development Expense (DATA4) 2 Common Shares Outstanding (DATA61) 2 Selling,General, & Admin Expense (DATA1) 2 Capital Expenditures (DATA90) 2 Deprec,Depletion, & Amort (DATA41) 2 Account Changes- Cum. Effect (DATA117) 2 EPS from Operations (DATA177) 2 Stock Ticker Symbol	co_ifntq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTO_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 TXPQ_FN 2 DLTTQ_FN1 2 CSTKQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 TROQ_FN 2 CSHOQ_FN 2 XRDQ_FN 2 CSHOQ_FN 2 XSGAQ_FN1 2 CAPXY_FN1 2 DPACTQ_FN1 2 ACCHGQ_FN 2 OEPSXQ_FN 2 TIC	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Long-Term Debt - Total Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote Research and Development Expense ♠ Footn Common Shares Outstanding Footnote Selling General and Administrative Expenses I Capital Expenditures Footnote Depreciation Depletion and Amortization (Accu Accounting Changes ♠ Cumulative Effect Foc Earnings Per Share ♠ Diluted ♠ from Operati
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QFINT7 QFINT8 QFINT9 QFINT10 QFINT11 QFINT112 QFINT13 QFINT14 QFINT15 QFINT16 QFINT17 QFINT18 QFINT19 QFINT20 QFINT21 QFINT21 QFINT22 QFINT22 QFINT23 QFINT24 SMBL SOURCE SPCCQTR SPCCYR SPCR SPCSR SPCPR SPCSR SPDR SPDR SPDR SPDR SPDR SPDR SPDR SPDR	0 0 1 Interest Expense (DATA22) 2 Cost of Goods Sold (DATA30) 2 Assets - Total (DATA44) 0 0 2 Debt in Current Liabilities (DATA45) 2 Accounts Payable (DATA46) 2 Income Taxes Payable (DATA47) 2 Long-Term Debt - Total (DATA51) 2 Common Stock (DATA56) 2 Capital Surplus (DATA56) 2 Capital Surplus (DATA57) 2 Retained Earnings (DATA58) 2 Foreign Currency Adj (Inc Acct)(DATA34) 2 Research and Development Expense (DATA4) 2 Common Shares Outstanding (DATA61) 2 Selling General, & Admin Expense (DATA41) 2 Capital Expenditures (DATA90) 2 Deprec Depletion, & Amort (DATA41) 2 Account Changes- Cum. Effect (DATA117) 2 EPS from Operations (DATA177) 2 Stock Ticker Symbol 1 Source Document Code 1 S&P Compustat Calendar Quarter 1 S&P Compustat Calendar Year 0 1 S&P ST Domest. Issuer Credit Rating- Historical 1 S&P Common Stock Ranking 0 1 S&P LT Domest. Issuer Credit Rating- Historical 2 Period Ftnt- S&P LT Dom IC Rating(Imp) 1 S&P Industry Index Code - Historical 1 S&P Major Index Code - Historical 1 Company Location Code - State 1 Stock Ownership Code 1 S&P Subordinated Debt Rating 1 Update Code 1 S&P Industry Index Relative Code 1 S&P Industry Index Relative Code	co_ifntq co_ifintq	2 EPSPIQ_FN 2 EPSPXQ_FN 2 XINTQ_FN1 2 COGSQ_FN1 0 2 ATQ_FN1 2 LSEQ_FN1 2 DLCQ_FN1 2 TXPQ_FN 2 CSTKQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CAPSQ_FN1 2 CAPO_FN 2 XSGAQ_FN1 2 CAPXY_FN1 2 DPACTQ_FN 2 CAPXY_FN1 2 DPACTQ_FN 2 COHOQ_FN 2 XSGAQ_FN 2 COHOQ_FN 2 XSGAQ_FN 2 CSHOQ_FN 2 CSHOQ_FN 2 SSPCSTQ_FN 2 TIC 1 SRCQ 0 2 DATACQTR 2 spsticrm 0 2 SPCSRM 2 splitcrm 0 2 SPIIM 2 INDEXID 2 state 1 STKO 2 SPSDRM 1 UPDQ 0 1 EXCHG	Earnings Per Share (Basic) ♠ Including Extra Earnings Per Share (Basic) ♠ Excluding Extra Interest and Related Expense- Total Footnote Cost of Goods Sold Footnote Assets - Total Footnote Liabilities and Stockholders Equity - Total Foot Debt in Current Liabilities Footnote Account Payable/Creditors - Trade Footnote Income Taxes Payable Footnote Common/Ordinary Stock (Capital) Footnote Common/Ordinary Stock (Capital) Footnote Capital Surplus/Share Premium Reserve Foot Retained Earnings Footnote Foreign Exchange Income (Loss) Footnote Research and Development Expense ♠ Footn Common Shares Outstanding Footnote Selling General and Administrative Expenses I Capital Expenditures Footnote Depreciation Depletion and Amortization (Accı Accounting Changes ♠ Cumulative Effect Foot Earnings Per Share ♠ Diluted ♠ from Operati Ticker-Trading Symbol Source Code Calendar Data Year and Quarter Short-Term Issuer Credit Rating - Historical S+P Quality Ranking - Monthly Long-Term Issuer Credit Rating - Historical S+P Major Index ID State/Province ♠ Stock Ownership Code S+P Subordinated Debt Rating Update Code Stock Exchange♠

rdqe	1 Report Date Quarterly Earnings	co_idesind	1 RDQ	Report Date of Quarterly Earnings
spce12	1 S&P Core Earnings 12MM	co_ifndq	1 SPCE12	S+P Core Earnings 12MM�
spced12	1 S&P Core Earnings EPS Diluted 12MM	co_ifndq	1 SPCED12	S+P Core Earnings EPS Diluted 12MM
spcedpq	1 S&P Core Earnings EPS Diluted • Preliminary	co_ifndq	1 SPCEDPQ	S+P Core Earnings EPS Diluted � Preliminary
spcedq	1 S&P Core Earnings EPS Diluted	co_ifndq	1 SPCEDQ	S+P Core Earnings EPS Diluted
spceeps12	1 S&P Core Earnings EPS Basic 12MM	co_ifndq	1 SPCEEPS12	S+P Core Earnings EPS Basic 12MM�
spceepsp12	1 S&P Core 12MM EPS � Basic - Preliminary	co_ifndq	1 SPCEEPSP12	S+P Core 12MM EPS � Basic � Preliminary
spceepspq	1 S&P Core Earnings EPS Basic � Preliminary	co_ifndq	1 SPCEEPSPQ	S+P Core Earnings EPS Basic • Preliminary
spceepsq	1 S&P Core Earnings EPS Basic	co_ifndq	1 SPCEEPSQ	S+P Core Earnings EPS Basic
spcep12	1 S&P Core Earnings 12MM - Preliminary	co_ifndq	1 SPCEP12	S+P Core Earnings 12MM � Preliminary
spcepd12	1 S&P Core Earnings 12MM EPS Diluted � Preliminary	co_ifndq	1 SPCEPD12	S+P Core Earnings 12MM EPS Diluted � Prelimina
spcepq	1 S&P Core Earnings - Preliminary	co_ifndq	1 SPCEPQ	S+P Core Earnings � Preliminary
spceq	1 S&P Core Earnings	co_ifndq	1 SPCEQ	S+P Core Earnings
year	1 Fiscal Year	co_idesind	1 FYEARQ	Fiscal Year