

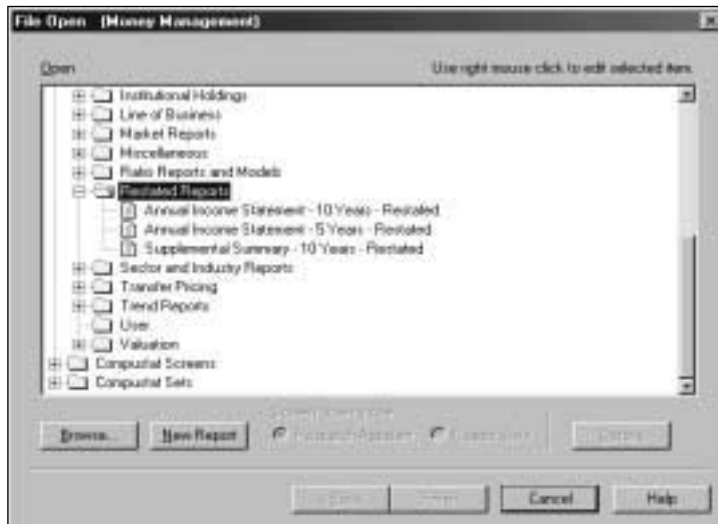
## Reports in the Restated Reports Folder

Report Name

Annual Income Statement - 5 Years - Restated  
Annual Income Statement - 10 Years - Restated  
Supplemental Summary - 10 Years - Restated

Report File Name

CIS5RST  
CIS10RST  
CSUMRST



## Annual Income Statement -10 Years - Restated (CIS10RST)

### Description

This report presents up to ten years of restated income statement data. Two-character footnote codes appear to the right of each data value that is affected, with descriptions of the codes and items at the bottom of the report.

ALCOA INC TICKER: AA SIC: 3334 GICS: 15104010		TEN YEAR RESTATED ANNUAL INCOME STATEMENT (\$ MILLIONS, EXCEPT PER SHARE)					
	Dec99 Historical	Dec99 Restated Data	Dec98	Dec97	Dec96	Dec95	
Sales	16,323.000	16,323.000	15,339.800	13,319.200	13,061.000	12,499.700	
Cost of Goods Sold	12,536.000	12,536.000	11,947.100	10,285.900	10,092.600	9,486.900	
Selling, General Administrative Expense	979.000	979.000	897.200	813.800	874.300	848.900	
Operating Income Before Deprec.	2,808.000	2,808.000	2,495.500	2,219.500	2,094.100	2,163.900	
Depreciation, Depletion, & Amort	888.000	888.000	842.400	734.900	747.200	712.900	
Interest Expense	216.000	216.000	211.100	149.900	139.000	121.700	
Non-Operating & Special	145.000	145.000	162.800	267.000	-126.200	140.900	
Pretax Income	1,849.000	1,849.000	1,604	1,601.700	1,081.700	1,470.200	
Income Taxes - Total	553.000	553.000	513.500	528.700			
Minority Interest	242.000	242.000	238.300	267.900	206.100	233.800	
Income Before Extraordinary Items & Discontinued Operations	1,054.000	1,054.000	853.000	805.100	514.900	790.500	
Extra Items & Disc Ops	0.000	0.000	0.000	0.000	0.000	0.000	
Net Income (Loss)	1,054.000	1,054.000	853.000	805.100	514.900	790.500	
Earnings Per Share Basic A Excluding Extra Items & Disc Op	1.43 BJ	1.43	1.22	1.16	0.74	1.11	
Earnings Per Share Basic A Including Extra Items & Disc Op	1.43	1.43	1.22	1.16	0.74	1.11	
Shares to Calculate Basic EPS	733.800	733.800	698.228	688.904	691.336	712.072	
Earnings Per Share Diluted A Excluding Extra Items & Disc Op	1.41	1.41	1.21	1.15	0.73	1.100	
Earnings Per Share Diluted A Including Extra Items & Disc Op	1.41	1.41	1.21	1.15	0.73	1.100	
<b>ALCOA INC</b>		<b>RESTATED ANNUAL INCOME STATEMENT FOOTNOTE DESCRIPTIONS:</b>					
Sales							
Cost of Goods Sold							
Selling, General, & Administrative							
Depreciation, Depletion, & Amortization							
Interest Expense							
Income Taxes - Total							
Net Income							
Earnings Per Share	BJ	Includes equity in earnings of unconsolidated subsidiaries					

Dec94	Dec93	Dec92	Dec91	Dec90
9,904.300	9,055.900	9,491.500	9,884.100	10,710.200
7,952.800	7,292.600	7,451.400	7,556.000	7,711.500
<u>758.500</u>	<u>734.000</u>	<u>799.000</u>	<u>831.700</u>	<u>812.600</u>
1,193.000	1,029.300	1,241.100	1,496.400	2,186.100
671.300	692.600	682.400	697.900	689.900
108.200	91.300	105.400	153.200	184.700
409.000	-54.300	-154.700	-233.800	-254.100
<u>822.500</u>	<u>191.100</u>	<u>298.600</u>	<u>411.500</u>	<u>1,057.400</u>
219.200	-10.300	132.300	192.800	404.000
160.200	196.600	143.900	156.000	358.200
<u>443.100</u>	<u>4.800</u>	<u>22.400</u>	<u>62.700</u>	<u>295.200</u>
-67.900	0.000	-1,161.600	0.000	0.000
<u>375.200</u>	<u>4.800</u>	<u>-1,139.200</u>	<u>62.700</u>	<u>295.200</u>
0.62	0.00	0.03	0.09	0.43
0.52	0.00	0.03	0.09	0.43
711.528	701.384	683.792	679.872	689.632
0.62	0.00	0.04	0.09	0.42
0.52	0.00	-1.61	0.09	0.42

## Annual Income Statement - 5 Years - Restated (CIS5RST)

### Description

This report presents historical and restated income statement data for five years. Two-digit footnote codes appear to the right of each data value that is affected.

COCA-COLA CO TICKER: KO SIC: 2080 GICS: 30201030	FIVE YEAR ANNUAL INCOME STATEMENT COMPARING HISTORICAL AND RESTATED INFORMATION (\$ MILLIONS, EXCEPT PER SHARE)					
	Dec99		Dec98		Dec97	
	Historical	Restated	Historical	Restated	Historical	Restated
Sales	19,805.000	19,805.000	18,813.000	18,813.000	18,868.000	18,868.000
Cost of Goods Sold	5,571.000	5,571.000	5,181.000 BD	5,181.000	5,631.000 BD	5,631.000
Selling, General, & Administrative Expense	9,001.000	9,001.000	8,211.000	8,211.000	7,792.000	7,792.000
Operating Income Before Deprec. Depreciation, Depletion, & Amortization	5,233.000	5,233.000	5,421.000	5,421.000	5,445.000	5,445.000
Interest Expense	438.000	438.000	381.000	381.000	384.000	384.000
Non-Operating & Special	337.000QA	337.000	277.000 QA	277.000	258.000	258.000 QA
Pretax Income	-639.000	-639.000	435.000	435.000	1,252.000	1,252.000
Income Taxes - Total	3,819.000	3,819.000	5,198.000	5,198.000	6,055.000	6,055.000
Minority Interest	1,388.000 @CF	1,388.000 @CF	1,665.000 @CF	1,665.000 @CF	1,926.000 @CF	1,926.000 @CF
Income Before Extra & Disc	2,431.000	2,431.000	3,533.000	3,533.000	4,129.000	4,129.000
Extra Items & Disc Ops	0.000	0.000	0.000	0.000	0.000	0.000
Net Income (Loss)	2,431.000	2,431.000	3,533.000	3,533.000	4,129.000	4,129.000
Earnings Per Share Basic - Excluding Extra Items & Disc Op	0.98 BJ	0.98	1.43 BJ	1.43	1.67 BJ	1.67
Earnings Per Share Basic - Including Extra Items & Disc Op	0.98	0.98	1.43	1.43	1.67	1.67
Shares to CalculRes Basic EPS	2,469.000	2,469.000	2,467.000	2,467.000	2,477.000	2,477.000
Earnings Per Share Diluted- Excluding Extra Items & Disc Op	0.98	0.98	1.42	1.42	1.64	1.64
Earnings Per Share Diluted - Including Extra Items & Disc Op	0.98	0.98	1.42	1.42	1.64	1.64

Dec96 Historical	Dec96 Restated	Dec95 Historical	Dec95 Restated
18,546.000	18,673.000	18,018.000	18,127.000
6,296.000BD	6,296.000	6,519.000BD	6,519.000
7,508.500	7,635.500	6,900.000	7,075.000
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4,741.500	4,741.500	4,599.000	4,533.000
442.000	442.000	421.000	421.000
286.000QA	286.000	272.000QA	272.000
582.500	582.500	422.000	488.000
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4,596.000	4,596.000	4,328.000	4,328.000
1,104.000	1,104.000	1,342.000	1,342.000
@CF	@CF	@CF	@CF
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3,492.000	3,492.000	2,986.000	2,986.000
0.000	0.000	0.000	0.000
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3,492.000	3,492.000	2,986.000	2,986.000
1.40BJ	1.40	1.18BJ	1.18
1.40	1.40	1.18	1.18
<hr/>	<hr/>	<hr/>	<hr/>
2,494.000	2,494.000	2,524.000	2,525.000
1.40	1.38	1.18	1.17
1.40	1.38	1.18	1.17

## Supplemental Summary - 10 Years - Restated (CSUMRST)

### Description

This report presents up to ten years of supplemental restated data.

HERSHEY FOODS CORP TICKER: HSY SIC: 2060 GICS: 30202030		RESTATED SUPPLEMENTAL SUMMARY (\$ MILLIONS)								
	Dec99	Dec98	Dec97	Dec96	Dec95	Dec94	Dec93	Dec92	Dec91	Dec90
<b>ASSETS</b>										
Property, Plant, & Equip (Net)	1,510.460	1,648.058	1,648.237	1,601.895	1,436.009	1,468.397	1,460.900	1,295.990	1,145.670	952.090
Total Assets	3,346.652	3,404.098	3,291.236	3,184.796	2,830.623	2,890.981	2,855.091	2,672.909	2,341.822	2,078.828
<b>LIABILITIES</b>										
Total Long-Term Debt	878.213	879.103	1,029.136	655.289	357.034	157.227	165.757	174.273	282.933	273.442
<b>EQUITY</b>										
Retained Earnings	2,513.275	2,189.693	1,977.849	1,763.144	1,694.696	1,522.867	1,445.610	1,365.190	1,214.030	1,077.910
Stockholders' Equity	1,098.627	1,042.301	852.806	1,161.021	1,082.959	1,441.100	1,412.344	1,465.279	1,335.251	1,243.537
<b>SUPPLEMENTAL</b>										
Working Capital	567.151	319.142	239.099	168.955	57.968	152.445	75.150	203.040	273.750	320.550
Capital Expenditures	115.448	161.328	172.939	159.433	140.626	138.711	211.621	249.795	226.071	179.408
Employees (000's)	13.900	14.700	14.900	14.000	13.300	14.000	14.300	13.700	14.000	12.700