ABB Ltd Consolidated Income Statements (unaudited)

Three months ended

(in millions of \$, except per share data in \$)	Mar. 31, 2009	Mar. 31, 2008
Sales of products	6,116	6,748
Sales of services	1,093	1,208
Total revenues	7,209	7,956
Cost of products	(4,343)	(4,470)
Cost of services	(747)	(801)
Total cost of sales	(5,090)	(5,271)
Gross profit	2,119	2,685
Selling, general and administrative expenses	(1,277)	(1,362)
Other income (expense), net	20	30
Earnings before interest and taxes	862	1,353
Interest and dividend income	38	89
Interest and other finance expense	22	(32)
Income from continuing operations before taxes	922	1,410
Provision for taxes	(240)	(353)
Income from continuing operations, net of tax	682	1,057
Income from discontinued operations, net of tax	11	10
Net income	693	1,067
Net income attributable to noncontrolling interests	(41)	(64)
Net income attributable to ABB	652	1,003
Amounts attributable to ABB shareholders: Income from continuing operations, net of tax Income from discontinued operations, net of tax	641 11	996 7
Net income	652	1,003
Basic earnings per share attributable to ABB shareholders:		
Income from continuing operations, net of tax	0.28	0.43
Income from discontinued operations, net of tax	0.01	0.01
Net income	0.29	0.44
Diluted earnings per share attributable to ABB shareholders:		
Income from continuing operations, net of tax	0.28	0.43
Income from discontinued operations, net of tax	0.01	0.00
Net income	0.29	0.43
Average number of shares (in millions) used to compute:		
Basic earnings per share attributable to ABB shareholders	2,283	2,295
Diluted earnings per share attributable to ABB shareholders	2,285	2,308
	,	,

ABB Ltd Consolidated Balance Sheets (unaudited)

At

Inventories, net	(in millions of \$, except share data in \$)	Mar. 31, 2009	Dec. 31, 2008
Marketable securities and short-term investments	Cash and equivalents	6.550	6.399
Receivables, net 9,143 9,24 Inventiones, net 5,316 5,300 Prepaid expenses 264 23 Deferred taxes 985 1,020 Other current assets 488 73 Total current assets 23,323 24,34 Financing receivables, net 442 444 Property, plant and equipment, net 3,462 3,560 Goodwill 2,849 2,811 Tother intangible assets, net 411 411 Prepaid pension and other employee benefits 94 77 Investments in equity method companies 42 60 Deferred taxes 1,145 1,190 Other non-current assets 258 260 Total assets 32,026 33,181 Accounts payable, trade 3,917 4,45 Billings in excess of sales 1,250 1,220 Accounts payable, trade 3,917 4,45 Billings in excess of sales 1,250 1,220 Accounts payable, trade 1,258 1,290 Deferred taxes 471 520			
Inventories, net			9,245
Prepaid expenses 264 23 Deferred taxes 385 1,020 Cher current assets 488 73 Total current assets 23,323 24,34* Financing receivables, net 442 44 Property, plant and equipment, net 3,462 3,560 Goodwill 2,849 2,811 Other intangible assets, net 411 411 Prepaid pension and other employee benefits 94 77 Investments in equity method companies 42 66 Deferred taxes 1,145 1,199 Other non-current assets 258 266 Total assets 32,026 33,18 Accounts payable, trade 3,917 4,45 Billings in excess of sales 1,250 1,220 Accounts payable, trade 3,917 4,45 Billings in excess of sales 1,250 1,220 Accounts payable, trade 1,256 1,250 Advances from customers 1,926 2,01 Deferred taxes 471 520 Deferred taxes 1,380 3,460 Advances from customers 1,926 2,01 Deferred taxes 1,438 1,560 Total current liabilities 1,481 1,600 Cong-term debt 1,960 2,000 Pension and other employee benefits 1,816 1,900 Cong-term debt 1,960 2,000 Pension and other employee benefits 1,816 1,900 Total liabilities 1,816 1,900 Total liabilities 20,049 21,41 Stockholders' equity 1,438 11,516 Total stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008 62 61 Total stockholders' equity 11,348 11,151 Noncontrolling interests 629 61	·	•	5,306
Deferred taxes			237
Other current assets 488 73 Total current assets 23,323 24,34 Financing receivables, net 442 44! Property, plant and equipment, net 3,462 3,566 Goodwill 2,849 2,81° Other intangible assets, net 411 411 Prepaid pension and other employee benefits 94 77 Investments in equity method companies 42 66 Deferred taxes 1,145 1,19 Other non-current assets 258 26 Total assets 32,026 33,18 Accounts payable, trade 3,917 4,45 Billings in excess of sales 1,250 1,22 Accounts payable, other 1,258 1,29 Short-term debt and current maturities of long-term debt 349 35- Advances from customers 1,926 2,01 Deferred taxes 471 522 Provisions for warranties 1,026 1,100 Provisions and other 3,180 3,66 Accrued ex			
Total current assets			733
Property, plant and equipment, net 3,462 3,560 Goodwill 2,849 2,811 Other intangible assets, net 411 411 Prepaid pension and other employee benefits 94 77 Investments in equity method companies 42 66 Deferred taxes 1,145 1,190 Other non-current assets 258 26 Total assets 32,026 33,18 Accounts payable, trade 3,917 4,45 Billings in excess of sales 1,250 1,22 Accounts payable, other 1,258 1,29 Accounts payable, other 1,259 2,01 Deferred taxes 471 52 Forbir-terred taxes			24,347
Property, plant and equipment, net 3,462 3,563 Goodwill 2,849 2,811 Other intangible assets, net 411 411 Prepaid pension and other employee benefits 94 7. Investments in equity method companies 42 6i Deferred taxes 1,145 1,19 Other non-current assets 258 26i Total assets 32,026 33,18 Accounts payable, trade 3,917 4,45 Billings in excess of sales 1,250 1,22 Accounts payable, other 1,258 1,29 Short-term debt and current maturities of long-term debt 349 35 Advances from customers 1,926 2,01 Deferred taxes 471 52 Provisions for warranties 1,026 1,10 Provisions and other 3,180 3,46 Accrued expenses 1,438 1,56 Total current liabilities 14,815 16,00 Long-term debt 1,960 2,00 Pension and othe	Financing receivables, net	442	445
Coodwill Content Con		3,462	3,562
Other intangible assets, net 411 41 Prepaid pension and other employee benefits 94 7 Investments in equity method companies 42 66 Deferred taxes 1,145 1,19 Other non-current assets 258 26 Total assets 32,026 33,18 Accounts payable, trade 3,917 4,45 Billings in excess of sales 1,250 1,22 Accounts payable, other 1,258 1,29 Accounts payable, other 1,258 1,29 Accounts payable, other 1,258 1,29 Accounts payable, other 1,250 1,22 Accounts payable, other 1,26 2,01 Accounts payable, other 1,26 2,01 Persion stream transcript 1,26 2,01 Accounts payable, oth		· ·	2,817
Prepaid pension and other employee benefits 94 7. Investments in equity method companies 42 61 Deferred taxes 1,145 1,19 Other non-current assets 258 26 Total assets 32,026 33,18 Accounts payable, trade 3,917 4,45 Billings in excess of sales 1,250 1,22 Accounts payable, other 1,258 1,29 Short-term debt and current maturities of long-term debt 349 35 Advances from customers 1,926 2,01 Deferred taxes 471 52 Provisions for warranties 1,026 1,10 Provisions and other 3,180 3,46 Accrued expenses 1,438 1,56 Total current liabilities 1,960 2,00 Long-term debt 1,960 2,00 Pension and other employee benefits 1,082 1,07 Deferred taxes 376 42 Other liabilities 1,816 1,90 Total liabilities	Other intangible assets, net	· · · · · · · · · · · · · · · · · · ·	411
Investments in equity method companies		94	73
Deferred taxes		42	68
Other non-current assets 258 26i Total assets 32,026 33,18 Accounts payable, trade 3,917 4,45 Billings in excess of sales 1,250 1,22 Accounts payable, other 1,258 1,29 Short-term debt and current maturities of long-term debt 349 35 Advances from customers 1,926 2,01 Deferred taxes 471 52 Provisions for warranties 1,026 1,10 Provisions for warranties 1,026 1,10 Provisions for warranties 1,438 3,46 Accrued expenses 1,438 1,56 Total current liabilities 14,815 16,00 Long-term debt 1,960 2,00 Pension and other employee benefits 1,082 1,07 Deferred taxes 376 42 Other liabilities 1,816 1,90 Total liabilities 20,049 21,41 Stockholders' equity: Capital stock and additional paid-in capital 4,858 <td></td> <td>1,145</td> <td>1,190</td>		1,145	1,190
Total assets 32,026 33,18' Accounts payable, trade 3,917 4,45 Billings in excess of sales 1,250 1,22 Accounts payable, other 1,258 1,29 Short-term debt and current maturities of long-term debt 349 35 Advances from customers 1,926 2,01- Deferred taxes 471 52 Provisions for warranties 1,026 1,10 Provisions and other 3,180 3,46 Accrued expenses 1,438 1,56 Total current liabilities 14,815 16,00 Long-term debt 1,960 2,00 Pension and other employee benefits 1,082 1,07 Deferred taxes 376 42 Other liabilities 1,816 1,900 Total liabilities 20,049 21,41 Stockholders' equity: Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,	Other non-current assets	·	268
Billings in excess of sales 1,250 1,224 Accounts payable, other 1,258 1,293 Short-term debt and current maturities of long-term debt 349 35 Advances from customers 1,926 2,014 Deferred taxes 471 524 Provisions for warranties 1,026 1,100 Provisions and other 3,180 3,460 Accrued expenses 1,438 1,560 Total current liabilities 14,815 16,00 Long-term debt 1,960 2,000 Pension and other employee benefits 1,082 1,07 Deferred taxes 376 423 Other liabilities 1,816 1,900 Total liabilities 20,049 21,41 Stockholders' equity: Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,716 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348			33,181
Billings in excess of sales 1,250 1,224 Accounts payable, other 1,258 1,293 Short-term debt and current maturities of long-term debt 349 35 Advances from customers 1,926 2,014 Deferred taxes 471 524 Provisions for warranties 1,026 1,100 Provisions and other 3,180 3,460 Accrued expenses 1,438 1,560 Total current liabilities 14,815 16,00 Long-term debt 1,960 2,000 Pension and other employee benefits 1,082 1,07 Deferred taxes 376 423 Other liabilities 1,816 1,900 Total liabilities 20,049 21,41 Stockholders' equity: Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,716 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348	Accounts payable trade	3 917	<i>4 4</i> 51
Accounts payable, other 1,258 1,298 Short-term debt and current maturities of long-term debt 349 35 Advances from customers 1,926 2,01 Deferred taxes 471 52 Provisions for warranties 1,026 1,10 Provisions and other 3,180 3,46 Accrued expenses 1,438 1,56 Total current liabilities 14,815 16,00 Long-term debt 1,960 2,00 Pension and other employee benefits 1,082 1,07 Deferred taxes 376 42 Other liabilities 1,816 1,90 Total liabilities 20,049 21,41 Stockholders' equity: Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 615 </td <td></td> <td></td> <td></td>			
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Advances from customers 1,926 2,014 Deferred taxes 471 526 Provisions for warranties 1,026 1,106 Provisions and other 3,180 3,46 Accrued expenses 1,438 1,568 Total current liabilities 14,815 16,00 Long-term debt 1,960 2,000 Pension and other employee benefits 1,082 1,07 Deferred taxes 376 42 Other liabilities 1,816 1,900 Total liabilities 20,049 21,41 Stockholders' equity: Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900 Total ABB stockholders' equity 11,348 11,156 Noncontrolling interests 629 615 Total stockholders' equity 11,977 11,770		•	
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Provisions and other 3,180 3,460 Accrued expenses 1,438 1,560 Total current liabilities 14,815 16,000 Long-term debt 1,960 2,000 Pension and other employee benefits 1,082 1,070 Deferred taxes 376 420 Other liabilities 1,816 1,900 Total liabilities 20,049 21,410 Stockholders' equity: Capital stock and additional paid-in capital 4,858 4,844 Retained earnings 10,579 9,922 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 613 Total stockholders' equity 11,977 11,770			
Accrued expenses 1,438 1,569 Total current liabilities 14,815 16,000 Long-term debt 1,960 2,009 Pension and other employee benefits 1,082 1,07 Deferred taxes 376 429 Other liabilities 1,816 1,900 Total liabilities 20,049 21,419 Stockholders' equity: Capital stock and additional paid-in capital 4,858 4,849 Retained earnings 10,579 9,922 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770		·	
Total current liabilities 14,815 16,000 Long-term debt 1,960 2,000 Pension and other employee benefits 1,082 1,07 Deferred taxes 376 429 Other liabilities 1,816 1,900 Total liabilities 20,049 21,41 Stockholders' equity: 20,049 21,41 Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770		·	
Pension and other employee benefits 1,082 1,077 Deferred taxes 376 429 Other liabilities 1,816 1,900 Total liabilities 20,049 21,41 Stockholders' equity: 20,049 21,41 Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770	,	·	16,004
Pension and other employee benefits 1,082 1,077 Deferred taxes 376 429 Other liabilities 1,816 1,900 Total liabilities 20,049 21,41 Stockholders' equity: 20,049 21,41 Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770	Long-term deht	1 960	2 009
Deferred taxes 376 429 Other liabilities 1,816 1,900 Total liabilities 20,049 21,419 Stockholders' equity: Capital stock and additional paid-in capital 4,858 4,849 Retained earnings 10,579 9,920 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770			
Other liabilities 1,816 1,900 Total liabilities 20,049 21,41 Stockholders' equity: 20,049 21,41 Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770		· ·	425
Total liabilities 20,049 21,41 Stockholders' equity: 20,049 21,41 Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770			
Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770		·	21,411
Capital stock and additional paid-in capital 4,858 4,84 Retained earnings 10,579 9,92 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770	Stockholders' equity:		
Retained earnings 10,579 9,927 Accumulated other comprehensive loss (3,189) (2,710 Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,156 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,776		4 858	4 841
Accumulated other comprehensive loss (3,189) (2,710) Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770		·	9,927
Treasury stock, at cost (40,108,014 shares at March 31, 2009, and at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770		·	(2,710)
at December 31, 2008) (900) (900) Total ABB stockholders' equity 11,348 11,150 Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,770		(3, . 30)	(=,: 10)
Total ABB stockholders' equity11,34811,156Noncontrolling interests629612Total stockholders' equity11,97711,776	· · · · · · · · · · · · · · · · · · ·	(900)	(900)
Noncontrolling interests 629 612 Total stockholders' equity 11,977 11,776		` ,	11,158
Total stockholders' equity 11,977 11,770		•	612
			11,770
1 VIGI NOVINIO 3 GIN 3 SUUTIVIUGI 3 GUULI 33.10	Total liabilities and stockholders' equity	32,026	33,181

ABB Ltd Consolidated Statements of Cash Flows (unaudited)

Three months ended

(in millions of \$)	Mar. 31, 2009	Mar. 31, 2008
Operating activities:		
Net income attributable to ABB	652	1,003
Adjustments to reconcile net income attributable to ABB to net cash provided		
by (used in) operating activities:		
Net income attributable to noncontrolling interests	41	64
Depreciation and amortization	148	150
Pension and postretirement benefits	(12)	(3)
Deferred taxes	6	120
Net gain from sale of property, plant and equipment	(5)	(17)
Income from equity accounted companies	1	(4)
Other	(78)	12
Changes in operating assets and liabilities:		
Trade receivables	(70)	(427)
Inventories	(232)	(281)
Trade payables	(375)	29
Billings in excess of sales	55	96
Provisions, net	(21)	18
Advances from customers	(24)	81
Other assets and liabilities, net	(190)	(377)
Net cash provided by (used in) operating activities	(104)	464
Investing activities:		
Changes in financing receivables	2	(2)
Purchases of marketable securities (available-for-sale)	(20)	(57)
Purchases of marketable securities (held-to-maturity)	(222)	
Purchases of short-term investments		(1,260)
Purchases of property, plant and equipment and intangible assets	(185)	(204)
Acquisition of businesses (net of cash acquired)	(48)	
Proceeds from sales of marketable securities (available-for-sale)	21	20
Proceeds from maturity of marketable securities (available-for-sale)	855	
Proceeds from short-term investments	92	2,890
Proceeds from sales of property, plant and equipment	8	23
Proceeds from sales of businesses and equity accounted companies (net of	-	
cash disposed)		24
Net cash provided by investing activities	503	1,434
Financing activities:		
Net changes in debt with maturities of 90 days or less	21	14
Increase in debt	211	125
Repayment of debt	(221)	(319)
Purchase of treasury shares		(182)
Dividends paid to noncontrolling shareholders	(14)	(1)
Other	(13)	10
Net cash used in financing activities	(16)	(353)
Effects of exchange rate changes on cash and equivalents	(232)	276
Adjustment for the net change in cash and equivalents in assets held for sale		
and in discontinued operations		26
Net change in cash and equivalents - continuing operations	151	1,847
Cash and equivalents beginning of period	6,399	4,650
Cash and equivalents end of period	6,550	6,497
Supplementary disclosure of cash flow information:		
Interest paid	45	56
Taxes paid	255	250

ABB Ltd Consolidated Statements of Changes in Stockholders' Equity (unaudited)

	Accumulated other comprehensive loss										
(in millions of \$)	Capial stock and additional paticin capial	Relained eanings	Folesty Cultering It also adjusting the	Unrealized Sain (Isss) on Securities	Pension Postetienenen adjustnenen Pen	Unrealized Gain (1055) Cash Now heade Centraines	Total accumulated other	Treasury stock	⁷ otal 488 stockholders.	Noncontolling inleress	^T odal stockholde _{1S} ,
Balance at January 1, 2008	5,780	6,809	(906)	7	(486)	55	(1,330)	(302)	10,957	592	11,549
Comprehensive income: Net income		1,003							1,003	64	1,067
Foreign currency translation adjustments			220				220		220	(37)	183
Foreign currency translation adjustments related to divestments of businesses			6				6		6	, ,	6
Effect of change in fair value of available-for-sale securities, net of tax				(4)			(4)		(4)	(1)	(5)
Unrecognized loss related to pensions and other postretirement plans, net of tax					(8)		(8)		(8)		(8)
Change in derivatives qualifying as cash flow hedges, net of tax						46	46		46		46
Total comprehensive income									1,263	26	1,289
Dividends paid to noncontrolling shareholders										(8)	(8)
Treasury stock transactions	(8)							8			
Shares repurchased under buyback program	, ,							(242)	(242)		(242)
Share-based payment arrangements	15								15		15
Balance at March 31, 2008	5,787	7,812	(680)	3	(494)	101	(1,070)	(536)	11,993	610	12,603

	Accumulated other comprehensive loss										
(in millions of \$)	Capital stock and additional batch Capital	Relained earnings	ransation currency	Unealized gain (loss) on securities osin (loss) on	P _{elssion} and other Costreli ement other Adjustments Dan	Unealized gain (loss) of Gash (low hain (loss) of Gen'athes	Total accumulated other	Teasury stock	⁷ ota ABB ^{Stockholder} s.	Noncontoling interests	^{Potal stockbolders.}
Balance at January 1, 2009	4,841	9,927	(1,654)	83	(978)	(161)	(2,710)	(900)		612	11,770
Comprehensive income:											
Net income		652							652	41	693
Foreign currency translation adjustments			(439)				(439)		(439)	(11)	(450)
Effect of change in fair value of available-for-sale securities, net of tax				(85)			(85)		(85)		(85)
Unrecognized income related to pensions and other postretirement plans, net of tax					27		27		27		27
Change in derivatives qualifying as cash flow hedges, net of tax						18	18		18		18
Total comprehensive income									173	30	203
Dividends paid to noncontrolling shareholders										(13)	(13)
Share-based payment arrangements	17								17		17
Balance at March 31, 2009	4,858	10,579	(2,093)	(2)	(951)	(143)	(3,189)	(900)	11,348	629	11,977