

**Condensed Consolidated Statements of Earnings (Unaudited)**

Dollars in millions, except per share amounts

	<b>Three Months Ended</b>	
	<b>9/30/2011</b>	<b>9/30/2010</b>
Net sales	\$ 1,305	\$ 1,266
Cost of products sold	759	705
Gross profit	<u>546</u>	<u>561</u>
Selling and administrative expenses	190	181
Advertising costs	118	118
Research and development costs	28	29
Interest expense	29	32
Other income, net	(6)	(1)
Earnings from continuing operations before income taxes	<u>187</u>	<u>202</u>
Income taxes on continuing operations	57	62
Earnings from continuing operations	<u>130</u>	<u>140</u>
Discontinued operations:		
Earnings from Auto businesses, net of tax	-	16
Gain on sale of Auto businesses, net of tax	-	60
Earnings from discontinued operations	<u>-</u>	<u>76</u>
Net earnings	<u>\$ 130</u>	<u>\$ 216</u>
Earnings per share		
Basic		
Continuing operations	\$ 0.99	\$ 0.99
Discontinued operations	-	0.55
Basic net earnings per share	<u>\$ 0.99</u>	<u>\$ 1.54</u>
Diluted		
Continuing operations	\$ 0.98	\$ 0.98
Discontinued operations	-	0.54
Diluted net earnings per share	<u>\$ 0.98</u>	<u>\$ 1.52</u>
Weighted average shares outstanding (in thousands)		
Basic	131,968	139,475
Diluted	133,611	140,932

**Reportable Segment Information  
(Unaudited)**

Dollars in millions

<b>First Quarter</b>	<b>Net Sales</b>			<b>Earnings (Losses) from Continuing Operations Before Income Taxes</b>		
	<b>Three Months Ended</b>			<b>Three Months Ended</b>		
	<b>9/30/2011</b>	<b>9/30/2010</b>	<b>% Change <sup>(1)</sup></b>	<b>9/30/2011</b>	<b>9/30/2010</b>	<b>% Change <sup>(1)</sup></b>
Cleaning Segment	\$ 439	\$ 449	-2%	\$ 108	\$ 121	-11%
Household Segment	366	354	3%	42	53	-21%
Lifestyle Segment	214	201	6%	54	58	-7%
International Segment	286	262	9%	41	40	3%
Corporate <sup>(2)</sup>	-	-	0%	(58)	(70)	-17%
<b>Total Company</b>	<b>\$ 1,305</b>	<b>\$ 1,266</b>	<b>3%</b>	<b>\$ 187</b>	<b>\$ 202</b>	<b>-7%</b>

<sup>(1)</sup> Percentages based on rounded numbers.

<sup>(2)</sup> The decrease in corporate losses for the three months ended September 30, 2011, as compared to the three months ended September 30, 2010, is primarily due to lower employee benefit and incentive compensation expenses, lower information technology expenses reflected in Corporate and lower interest expense, primarily due to a decline in average debt balances. These factors were partially offset by advisory fees related to a withdrawn proxy contest.

**Condensed Consolidated Balance Sheets**

Dollars in millions

	<u>9/30/2011</u> (Unaudited)	<u>6/30/2011</u>	<u>9/30/2010</u> (Unaudited)
<b>ASSETS</b>			
Current assets			
Cash and cash equivalents	\$ 270	\$ 259	\$ 286
Receivables, net	439	525	480
Inventories, net	407	382	370
Assets held for sale, net	-	-	472
Other current assets	<u>122</u>	<u>113</u>	<u>113</u>
Total current assets	1,238	1,279	1,721
Property, plant and equipment, net	1,028	1,039	965
Goodwill	1,053	1,070	1,317
Trademarks, net	547	550	552
Other intangible assets, net	79	83	93
Other assets	<u>132</u>	<u>142</u>	<u>145</u>
Total assets	<u>\$ 4,077</u>	<u>\$ 4,163</u>	<u>\$ 4,793</u>
<b>LIABILITIES AND STOCKHOLDERS' (DEFICIT) EQUITY</b>			
Current liabilities			
Notes and loans payable	\$ 440	\$ 459	\$ 506
Current maturities of long-term debt	-	-	300
Accounts payable	357	423	379
Accrued liabilities	434	442	425
Income taxes payable	<u>37</u>	<u>41</u>	<u>87</u>
Total current liabilities	1,268	1,365	1,697
Long-term debt	2,122	2,125	2,124
Other liabilities	626	619	669
Deferred income taxes	<u>137</u>	<u>140</u>	<u>24</u>
Total liabilities	<u>4,153</u>	<u>4,249</u>	<u>4,514</u>
Contingencies			
Stockholders' (deficit) equity			
Preferred stock	-	-	-
Common stock	159	159	159
Additional paid-in capital	611	632	608
Retained earnings	1,185	1,143	1,053
Treasury shares	(1,717)	(1,770)	(1,204)
Accumulated other comprehensive net losses	<u>(314)</u>	<u>(250)</u>	<u>(337)</u>
Stockholders' (deficit) equity	<u>(76)</u>	<u>(86)</u>	<u>279</u>
Total liabilities and stockholders' (deficit) equity	<u>\$ 4,077</u>	<u>\$ 4,163</u>	<u>\$ 4,793</u>