



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

Dollars in millions, except per share amounts

	Three Months Ended		Nine Months Ended	
	3/31/2010	3/31/2009	3/31/2010	3/31/2009
Net sales	\$ 1,366	\$ 1,350	\$ 4,017	\$ 3,950
Cost of products sold	749	739	2,220	2,291
Gross profit	617	611	1,797	1,659
Selling and administrative expenses	182	174	544	530
Advertising costs	127	125	381	351
Research and development costs	30	27	86	81
Restructuring costs	-	14	4	16
Interest expense	34	39	107	125
Other expense (income), net	1	(1)	25	6
Earnings before income taxes	243	233	650	550
Income taxes	78	80	218	183
Net earnings	<u>\$ 165</u>	<u>\$ 153</u>	<u>\$ 432</u>	<u>\$ 367</u>
Earnings per share*				
Basic	\$ 1.17	\$ 1.08	\$ 3.06	\$ 2.61
Diluted	\$ 1.16	\$ 1.08	\$ 3.04	\$ 2.59
Weighted average shares outstanding (in thousands)				
Basic	140,764	139,213	140,270	138,919
Diluted	142,014	140,002	141,509	140,078

\* As disclosed in Clorox's first-quarter Form 10-Q filing, the company adopted a new accounting standard regarding calculation of earnings per share. Prior year earnings per share have been adjusted to reflect the new accounting standard.



**Segment Information**

**(Unaudited)**

Dollars in millions

**Third Quarter**

	Net Sales			Earnings/(Losses) Before Income Taxes		
	Three Months Ended		%	Three Months Ended		%
	3/31/2010	3/31/2009	Change <sup>(1)</sup>	3/31/2010	3/31/2009	Change <sup>(1)</sup>
Cleaning	\$451	\$471	-4%	\$114	\$111	3%
Household	408	407	0%	72	78	-8%
Lifestyle	226	215	5%	82	74	11%
International	281	257	9%	47	47	0%
Corporate <sup>(2)</sup>	-	-	0%	(72)	(77)	-6%
<b>Total Company</b>	<b>\$1,366</b>	<b>\$1,350</b>	<b>1%</b>	<b>\$243</b>	<b>\$233</b>	<b>4%</b>

**Year To Date**

	Net Sales			Earnings/(Losses) Before Income Taxes		
	Nine Months Ended		%	Nine Months Ended		%
	3/31/2010	3/31/2009	Change <sup>(1)</sup>	3/31/2010	3/31/2009	Change <sup>(1)</sup>
Cleaning	\$1,378	\$1,371	1%	\$336	\$304	11%
Household	1,123	1,188	-5%	154	166	-7%
Lifestyle	638	602	6%	226	197	15%
International	878	789	11%	133	116	15%
Corporate <sup>(2)</sup>	-	-	0%	(199)	(233)	-15%
<b>Total Company</b>	<b>\$4,017</b>	<b>\$3,950</b>	<b>2%</b>	<b>\$650</b>	<b>\$550</b>	<b>18%</b>

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

<sup>(2)</sup> The Corporate segment included \$34 and \$39 of interest expense for the three months ended March 31, 2010 and 2009, respectively, and \$107 and \$125 interest expense for the nine months ended March 31, 2010 and 2009, respectively.



**Condensed Consolidated Balance Sheets (Unaudited)**

Dollars in millions

	<u>3/31/2010</u>	<u>6/30/2009</u>	<u>3/31/2009</u>
<b>Assets</b>			
Current assets			
Cash and equivalents	\$ 241	\$ 206	\$ 117
Receivables, net	556	486	457
Inventories, net	423	366	406
Other current assets	118	122	132
Total current assets	<u>1,338</u>	<u>1,180</u>	<u>1,112</u>
Property, plant and equipment, net	935	955	931
Goodwill	1,658	1,630	1,609
Trademarks, net	565	557	555
Other Intangible assets, net	100	105	108
Other assets	147	149	150
Total assets	<u>\$ 4,743</u>	<u>\$ 4,576</u>	<u>\$ 4,465</u>
<b>Liabilities and Stockholders' Equity (Deficit)</b>			
Current liabilities			
Notes and loans payable	\$ 586	\$ 421	\$ 543
Current maturities of long-term debt	300	577	577
Accounts payable	342	381	333
Accrued liabilities	478	472	460
Income taxes payable	66	86	65
Total current liabilities	<u>1,772</u>	<u>1,937</u>	<u>1,978</u>
Long-term debt	2,132	2,151	2,141
Other liabilities	610	640	581
Deferred income taxes	49	23	74
Total liabilities	<u>4,563</u>	<u>4,751</u>	<u>4,774</u>
Contingencies			
Stockholders' equity (deficit)			
Common stock	159	159	159
Additional paid-in capital	599	579	560
Retained earnings	838	640	542
Treasury shares	(1,109)	(1,206)	(1,211)
Accumulated other comprehensive net losses	(307)	(347)	(359)
Stockholders' equity (deficit)	<u>180</u>	<u>(175)</u>	<u>(309)</u>
Total liabilities and stockholders' equity (deficit)	<u>\$ 4,743</u>	<u>\$ 4,576</u>	<u>\$ 4,465</u>