



### Condensed Consolidated Statements of Earnings (Unaudited)

Dollars in millions, except per share amounts

	Three Months Ended		Twelve Months Ended	
	6/30/2010	6/30/2009	6/30/2010	6/30/2009
Net sales	\$ 1,517	\$ 1,500	\$ 5,534	\$ 5,450
Cost of products sold	837	813	3,057	3,104
Gross profit	680	687	2,477	2,346
Selling and administrative expenses	203	185	747	715
Advertising costs	137	148	518	499
Research and development costs	33	33	119	114
Restructuring costs	-	4	4	20
Interest expense	32	36	139	161
Other expense, net	-	20	25	26
Earnings before income taxes	275	261	925	811
Income taxes	104	91	322	274
Net earnings	\$ 171	\$ 170	\$ 603	\$ 537
Earnings per share *				
Basic	\$ 1.21	\$ 1.21	\$ 4.28	\$ 3.82
Diluted	\$ 1.20	\$ 1.20	\$ 4.24	\$ 3.79
Weighted average shares outstanding (in thousands)				
Basic	140,280	139,303	140,272	139,015
Diluted	141,651	140,314	141,534	140,169

\* 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.



**Reportable Segment Information  
(Unaudited)**

Dollars in millions

Fourth Quarter	Net Sales			Earnings/(Losses) Before Income Taxes		
	Three Months Ended			Three Months Ended		
	06/30/10	06/30/09	% Change <sup>(1)</sup>	06/30/10	06/30/09	% Change <sup>(1)</sup>
Cleaning	\$ 460	\$ 465	-1%	\$ 105	\$ 106	-1%
Household	540	538	-	136	122	11%
Lifestyle	226	211	7%	76	73	4%
International	291	286	2%	39	24	63%
Corporate <sup>(2),(3)</sup>	-	-	-	(81)	(64)	27%
<b>Total Company</b>	<b>\$ 1,517</b>	<b>\$ 1,500</b>	<b>1%</b>	<b>\$ 275</b>	<b>\$ 261</b>	<b>5%</b>

Year to Date	Net Sales			Earnings/(Losses) Before Income Taxes		
	Twelve Months Ended			Twelve Months Ended		
	06/30/10	06/30/09	% Change <sup>(1)</sup>	06/30/10	06/30/09	% Change <sup>(1)</sup>
Cleaning	\$ 1,838	\$ 1,836	-	\$ 440	\$ 410	7%
Household	1,663	1,726	-4%	290	289	-
Lifestyle	864	813	6%	303	270	12%
International	1,169	1,075	9%	172	140	23%
Corporate <sup>(2)</sup>	-	-	-	(280)	(298)	-6%
<b>Total Company</b>	<b>\$ 5,534</b>	<b>\$ 5,450</b>	<b>2%</b>	<b>\$ 925</b>	<b>\$ 811</b>	<b>14%</b>

(1) Percentages based on rounded numbers.

(2) The Corporate segment included \$32 and \$36 of interest expense for the three months ended June 30, 2010 and 2009, respectively, and \$139 and \$161 of interest expense for the fiscal years ended June 30, 2010 and 2009, respectively.

(3) The increase in Corporate losses for the three months ended June 30, 2010, as compared to the three months ended June 30, 2009, is due primarily to higher incentive compensation and investments the company is making in facility and global IT improvements.



**Condensed Consolidated Balance Sheets (Unaudited)**

Dollars in millions

	<u>6/30/2010</u>	<u>6/30/2009</u>
<b>Assets</b>		
Current assets		
Cash and equivalents	\$ 87	\$ 206
Receivables, net	544	486
Inventories, net	367	366
Other current assets	126	122
Total current assets	<u>1,124</u>	<u>1,180</u>
Property, plant and equipment, net	979	955
Goodwill	1,650	1,630
Trademarks, net	562	557
Other intangible assets, net	96	105
Other assets	144	149
Total assets	<u>\$ 4,555</u>	<u>\$ 4,576</u>
<b>Liabilities and Stockholders' Equity (Deficit)</b>		
Current liabilities		
Notes and loans payable	\$ 371	\$ 421
Current maturities of long-term debt	300	577
Accounts payable	410	381
Accrued liabilities	492	472
Income taxes payable	74	86
Total current liabilities	<u>1,647</u>	<u>1,937</u>
Long-term debt	2,124	2,151
Other liabilities	677	640
Deferred income taxes	24	23
Total liabilities	<u>4,472</u>	<u>4,751</u>
Contingencies		
Stockholders' equity (deficit)		
Common stock	159	159
Additional paid-in capital	617	579
Retained earnings	920	640
Treasury shares	(1,242)	(1,206)
Accumulated other comprehensive net losses	(371)	(347)
Stockholders' equity (deficit)	<u>83</u>	<u>(175)</u>
Total liabilities and stockholders' equity (deficit)	<u>\$ 4,555</u>	<u>\$ 4,576</u>