

Quarterly Financial Data (Unaudited)

<i>(U.S. GAAP, millions of U.S. dollars, except per share amounts)</i>	4th Quarter		3rd Quarter		2nd Quarter		1st Quarter	
	2003	2002	2003	2002	2003	2002	2003	2002
Revenues								
As previously reported		\$ 2,525	\$ 2,266	\$ 2,350	\$ 2,338	\$ 2,788	\$ 2,377	\$ 2,906
As reported or restated	\$ 3,266	2,616	2,344	2,322	2,285	2,920	2,298	3,150
Gross profit								
As previously reported		1,029	1,192	910	1,028	1,013	1,044	819
As reported or restated	1,434	1,109	1,130	730	882	1,029	895	1,037
Special charges								
As previously reported		178	70	1,171	(2)	361	112	463
As reported or restated	86	269	80	1,089	(22)	295	140	442
Other income (expense) - net								
As previously reported		15	100	(13)	23	(23)	4	(9)
As reported or restated	143	(34)	148	28	60	101	94	(100)
Net earnings (loss) from continuing operations								
As previously reported		(167)	130	(1,735)	38	(632)	(171)	(752)
As reported or restated	501	(195)	88	(1,556)	(93)	(452)	(234)	(690)
Net earnings (loss) from discontinued operations								
As previously reported		(1)	55	2	(1)	3	190	16
As reported or restated	27	(99)	43	5	(8)	(62)	122	55
Net earnings (loss) before cumulative effect of accounting change								
As previously reported		(168)	185	(1,733)	37	(629)	19	(736)
As reported or restated	528	(294)	131	(1,551)	(101)	(514)	(112)	(635)
Cumulative effect of accounting change								
As previously reported		-	-	-	-	-	(8)	-
As reported or restated	-	-	-	-	-	-	(12)	-
Net earnings (loss)								
As previously reported	-	(168)	185	(1,733)	37	(629)	11	(736)
As reported or restated	528	(294)	131	(1,551)	(101)	(514)	(124)	(635)
Basic earnings (loss) per common share								
- from continuing operations								
As previously reported		(0.04)	0.03	(0.40)	0.01	(0.18)	(0.04)	(0.23)
As reported or restated	0.12	(0.05)	0.02	(0.36)	(0.02)	(0.13)	(0.06)	(0.21)
- from discontinued operations								
As previously reported		0.00	0.01	0.00	0.00	0.00	0.04	0.00
As reported or restated	0.00	(0.02)	0.01	0.00	0.00	(0.02)	0.03	0.01
Basic earnings (loss) per common share								
As previously reported		(0.04)	0.04	(0.40)	0.01	(0.18)	0.00	(0.23)
As reported or restated	0.12	(0.07)	0.03	(0.36)	(0.02)	(0.15)	(0.03)	(0.20)
Diluted earnings (loss) per common share								
- from continuing operations								
As previously reported		(0.04)	0.03	(0.40)	0.01	(0.18)	(0.04)	(0.23)
As reported or restated	0.12	(0.05)	0.02	(0.36)	(0.02)	(0.13)	(0.06)	(0.21)
- from discontinued operations								
As previously reported		0.00	0.01	0.00	0.00	0.00	0.04	0.00
As reported or restated	0.00	(0.02)	0.01	0.00	0.00	(0.02)	0.03	0.01
Diluted earnings (loss) per common share								
As previously reported		(0.04)	0.04	(0.40)	0.01	(0.18)	0.00	(0.23)
As reported or restated	0.12	(0.07)	0.03	(0.36)	(0.02)	(0.15)	(0.03)	(0.20)
Dividends declared per common share	-	-	-	-	-	-	-	-

Please refer to our Annual Report on Form 10-K for the year ended December 31, 2003 including the Notes to the Audited Consolidated Financial Statements