

Consolidated Statements of Changes in Shareholders' Equity

Fiscal years ended December 28, 2002, December 29, 2001, and December 30, 2000

<i>in millions, except per share data</i>	Common Stock	Additional Paid-In Capital	Retained Earnings	Accumulated Other Comprehensive Loss	Treasury Stock	Total	Comprehensive Income/(Loss)
Balance at December 25, 1999	\$ 2	\$1,736	\$138	\$(223)	\$(90)	\$1,563	
Comprehensive income:							
Net income	—	—	229	—	—	229	\$ 229
Currency translation adjustment	—	—	—	(31)	—	(31)	(31)
Total comprehensive income							<u>\$ 198</u>
Treasury stock transactions, net: 10 shares	—	—	—	—	(103)	(103)	
Cash dividends declared on common stock (per share: \$0.04)	—	—	(12)	—	—	(12)	
Balance at December 30, 2000	2	1,736	355	(254)	(193)	1,646	
Comprehensive income:							
Net income	—	—	305	—	—	305	\$ 305
Currency translation adjustment	—	—	—	(49)	—	(49)	(49)
Cash flow hedge adjustment	—	—	—	(12)	—	(12)	(12)
Minimum pension liability adjustment	—	—	—	(55)	—	(55)	(55)
Total comprehensive income							<u>\$ 189</u>
Stock split: (shares: 145 outstanding – 9 treasury)	1	(1)	—	—	—	—	
Stock option exercises: 2 shares	—	(4)	—	—	22	18	
Tax benefit – stock option exercises	—	8	—	—	—	8	
Purchase of treasury stock: 12 shares	—	—	—	—	(249)	(249)	
Cash dividends declared on common stock (per share: \$0.04)	—	—	(11)	—	—	(11)	
Balance at December 29, 2001	3	1,739	649	(370)	(420)	1,601	
Comprehensive income:							
Net income	—	—	428	—	—	428	\$ 428
Currency translation adjustment	—	—	—	18	—	18	18
Cash flow hedge adjustment	—	—	—	7	—	7	7
Minimum pension liability adjustment	—	—	—	(123)	—	(123)	(123)
Total comprehensive income							<u>\$ 330</u>
Stock option exercises: 8 shares	—	(31)	—	—	124	93	
Tax benefit – stock option exercises	—	42	—	—	—	42	
Purchase of treasury stock: 9 shares	—	—	—	—	(231)	(231)	
Cash dividends declared on common stock (per share: \$0.04)	—	—	(11)	—	—	(11)	
Balance at December 28, 2002	\$ 3	\$1,750	\$1,066	\$ (468)	\$ (527)	\$1,824	

See accompanying notes to Consolidated Financial Statements.