Listing of Foreign Affiliates Established or Acquired in FY 2011 Affiliate ID Number Amount (Thousands of U.S. dollars) Mil. Thous. Dols. Name of foreign affiliate . . 000 Country of location. Total assets 000 Total liabilities Primary industry code Sales or gross 000 Number of employees . . operating revenues . **Direct** Indirect U.S. Reporter's Net income (loss) percentage of after foreign 000 % % ownership income tax Affiliate ID Number Amount (Thousands of U.S. dollars) Mil. Thous. Dols. Name of foreign affiliate 000 Country of location. Total assets 000 Total liabilities Primary industry code Sales or gross Number of employees 000 operating revenues Direct Indirect U.S. Reporter's Net income (loss) percentage of ownership after foreign 000 income tax . . Affiliate ID Number Amount (Thousands of U.S. dollars) Mil. Thous. Dols. Name of foreign affiliate . . 000 Total assets Country of location. . . . 000 Total liabilities . . Primary industry code Sales or gross Number of employees . . 000 operating revenues Direct Indirect U.S. Reporter's Net income (loss) after foreign percentage of 000 ownership income tax . . Affiliate ID Number Amount (Thousands of U.S. dollars) \$ Thous. Dols. Name of foreign affiliate . . 000 Country of location. Total assets 000 Total liabilities Primary industry code Sales or gross Number of employees operating revenues . 000 Direct Indirect U.S. Reporter's Net income (loss) percentage of after foreign 000 ownership income tax . .

Additional foreign affiliates should be reported on additional copied sheets.