

FORD MOTOR COMPANY AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF EQUITY
(in millions)

	Equity/(Deficit) Attributable to Ford Motor Company							Equity/ (Deficit) Attributable to Non- controlling Interests	Total Equity/ (Deficit)
	Capital Stock	Cap. in Excess of Par Value of Stock	Retained Earnings/ (Accumulated Deficit)	Accumulated Other Comprehensive Income/(Loss) (Note 20)	Treasury Stock	Total			
Balance at December 31, 2009	\$ 34	\$ 16,786	\$ (13,599)	\$ (10,864)	\$ (177)	\$ (7,820)	\$ 38	\$ (7,782)	
Net income	—	—	6,561	—	—	6,561	(4)	6,557	
Other comprehensive income/(loss), net of tax	—	—	—	(3,449)	—	(3,449)	(1)	(3,450)	
Common stock issued (including share-based compensation impacts)	4	4,017	—	—	—	4,021	—	4,021	
Treasury stock/other	—	—	—	—	14	14	—	14	
Cash dividends declared	—	—	—	—	—	—	(2)	(2)	
Balance at December 31, 2010	<u>\$ 38</u>	<u>\$ 20,803</u>	<u>\$ (7,038)</u>	<u>\$ (14,313)</u>	<u>\$ (163)</u>	<u>\$ (673)</u>	<u>\$ 31</u>	<u>\$ (642)</u>	
Balance at December 31, 2010	\$ 38	\$ 20,803	\$ (7,038)	\$ (14,313)	\$ (163)	\$ (673)	\$ 31	\$ (642)	
Net income	—	—	20,213	—	—	20,213	9	20,222	
Other comprehensive income/(loss), net of tax	—	—	—	(4,421)	—	(4,421)	(2)	(4,423)	
Common stock issued (including share-based compensation impacts)	—	102	—	—	—	102	—	102	
Treasury stock/other	—	—	—	—	(3)	(3)	5	2	
Cash dividends declared	—	—	(190)	—	—	(190)	—	(190)	
Balance at December 31, 2011	<u>\$ 38</u>	<u>\$ 20,905</u>	<u>\$ 12,985</u>	<u>\$ (18,734)</u>	<u>\$ (166)</u>	<u>\$ 15,028</u>	<u>\$ 43</u>	<u>\$ 15,071</u>	
Balance at December 31, 2011	\$ 38	\$ 20,905	\$ 12,985	\$ (18,734)	\$ (166)	\$ 15,028	\$ 43	\$ 15,071	
Net income	—	—	5,665	—	—	5,665	(1)	5,664	
Other comprehensive income/(loss), net of tax	—	—	—	(4,120)	—	(4,120)	—	(4,120)	
Common stock issued (including share-based compensation impacts)	2	71	—	—	—	73	—	73	
Treasury stock/other	—	—	—	—	(126)	(126)	—	(126)	
Cash dividends declared	—	—	(573)	—	—	(573)	—	(573)	
Balance at December 31, 2012	<u>\$ 40</u>	<u>\$ 20,976</u>	<u>\$ 18,077</u>	<u>\$ (22,854)</u>	<u>\$ (292)</u>	<u>\$ 15,947</u>	<u>\$ 42</u>	<u>\$ 15,989</u>	

The accompanying notes are part of the financial statements.