FORD MOTOR COMPANY AND SUBSIDIARIES CONSOLIDATED INCOME STATEMENT

(in millions, except per share amounts)

Revenues Automotive Financial Services Total revenues Costs and expenses Automotive cost of sales Selling, administrative, and other expenses Financial Services interest expense		2013				For the years ended December 31,								
Automotive Financial Services Total revenues Costs and expenses Automotive cost of sales Selling, administrative, and other expenses		2013		2012		2011								
Financial Services Total revenues Costs and expenses Automotive cost of sales Selling, administrative, and other expenses														
Total revenues Costs and expenses Automotive cost of sales Selling, administrative, and other expenses	\$	139,369	\$	126,567	\$	128,168								
Costs and expenses Automotive cost of sales Selling, administrative, and other expenses		7,548		6,992		7,437								
Automotive cost of sales Selling, administrative, and other expenses		146,917		133,559		135,605								
Selling, administrative, and other expenses														
<u> </u>		125,234		112,992		113,611								
Financial Services interest expense		13,176		11,494		10,884								
·		2,860		3,115		3,614								
Financial Services provision for credit and insurance losses		208		77		(36								
Total costs and expenses		141,478		127,678		128,073								
Automotive interest expense		829		713		817								
Automotive interest income and other income/(loss), net (Note 19)		974		1,599		1,091								
Financial Services other income/(loss), net (Note 19)		348		365		375								
Equity in net income of affiliated companies		1,069		588		500								
Income before income taxes		7,001		7,720		8,681								
Provision for/(Benefit from) income taxes (Note 22)		(147)		2,056		(11,541								
Net income		7,148		5,664		20,222								
Less: Income/(Loss) attributable to noncontrolling interests		(7)		(1)		9								
Net income attributable to Ford Motor Company	\$	7,155	\$	5,665	\$	20,213								
AMOUNTS PER SHARE ATTRIBUTABLE TO FORD MOTOR COMPANY COMMON AND C	LASS	B STOCK (I	Note 2	4)										
Basic income	\$	1.82	\$	1.48	\$	5.33								
Diluted income		1.76		1.42		4.94								
Cash dividends declared		0.40		0.15		0.05								

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (in millions)

Net income	For the years ended December 31,							
	2013		2012		2011			
	\$	7,148	\$	5,664	\$	20,222		
Other comprehensive income/(loss), net of tax (Note 18)								
Foreign currency translation		(506)		142		(720)		
Derivative instruments		215		6		(152)		
Pension and other postretirement benefits		4,914		(4,268)		(3,553)		
Net holding gains/(losses)		_		_		2		
Total other comprehensive income/(loss), net of tax		4,623		(4,120)		(4,423)		
Comprehensive income		11,771		1,544		15,799		
Less: Comprehensive income/(loss) attributable to noncontrolling interests		(7)		(1)		7		
Comprehensive income attributable to Ford Motor Company	\$	11,778	\$	1,545	\$	15,792		

The accompanying notes are part of the financial statements.