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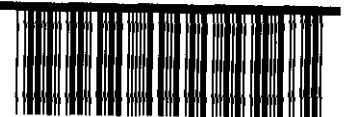
FC17708

Capital Research Company
As of June 30, 2000
U.S. Dollars

	As of 6/30/00	As of 6/30/99
ASSETS		
Current Assets:		
Cash and Investment Securities Available for Sale	188,977,957	137,875,846
Intercompany Receivables	44,935,807	36,270,384
Receivables - Other	2,927,910	2,013,745
Prepaid Expenses	140,008	120,737
Total Current Assets	236,981,682	176,280,712
Property at Cost:		
Furniture and Fixtures	2,083,930	1,826,650
Leasehold Improvements	9,799,077	8,764,589
Personal Computers	1,768,137	1,641,112
Hardware and Software	1,271,856	1,208,324
Work in Process	-	-
Sub-Total Property at Cost	14,923,000	13,440,675
Accumulated Depreciation and Amortization	(7,412,232)	(5,942,682)
Total Property - Net	7,510,768	7,497,993
Other Assets:		
Deposits and Sundry Assets	2,004,787	1,366,868
Deferred Income Tax Benefit	2,558,280	1,286,498
Total Other Assets	4,563,067	2,653,366
TOTAL ASSETS	249,055,517	186,432,071

LIABILITIES AND EQUITY

Current Liabilities:		
Intercompany Payables	18,242,258	18,524,398
Accounts Payable - Other	106,364	61,374
Accrued Compensation and Employee Benefits	6,440,524	3,179,445
Accrued Income Taxes	1,274,672	(693,404)
Other Accrued Expense and Deferrals	686,977	631,604
Total Current Liabilities	26,750,795	21,703,417
Accrued Postretirement Benefit:	1,514,121	972,259
Total Liabilities	28,264,916	22,675,676
Equity:		
Capital Stock from Affiliate	1,000	1,000
Paid-in Surplus from Affiliate	1,500	1,500
Retained Earnings	221,799,380	164,175,959
Net Unrealized Appreciation on Investment	(1,011,279)	(422,064)
Total Equity	220,790,601	163,756,395
TOTAL LIABILITIES AND EQUITY	249,055,517	186,432,071



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Capital Research Company
Statement on Income
U.S. Dollars

	FYE 6/30/00	FYE 6/30/99
OPERATING REVENUES:		
Intercompany Revenues	449,598,310	341,018,949
Total Operating Revenues	<u>449,598,310</u>	<u>341,018,949</u>
OPERATING EXPENSES:		
Employee Compensation	186,620,063	130,440,054
Employee Benefits	8,528,759	7,536,205
Facilities and Communications	7,845,712	6,725,038
Computer Costs	3,826,723	4,166,251
Professional and Outside Services	1,434,273	1,359,218
Sales and Dealer Expenses	3,393	8,317
Travel and Business Meetings	5,083,203	4,491,479
Other Operating Expenses	503,585	568,837
Intercompany Expenses	21,011,558	19,870,286
Total Operating Expenses	<u>234,857,269</u>	<u>175,165,685</u>
Income From Operations	<u>214,741,041</u>	<u>165,853,264</u>
OTHER INCOME & EXPENSE		
Interest Income - Net	7,987,766	5,799,185
Gain/(Loss) on Investments	58,334	(652,752)
Other - Net	2,532,086	1,592,774
Total Other Income & Expense	<u>10,578,186</u>	<u>6,739,207</u>
Income Before Taxes	225,319,227	172,592,471
Income Taxes	(92,695,806)	(70,831,270)
NET INCOME	<u><u>132,623,421</u></u>	<u><u>101,761,201</u></u>