

Valuation and Qualifying Accounts and Reserves (\$ million)

Column A	Column B	Column C		Column D	Column E
Description	Balance at beginning of period	Additions		Deductions	Balance at end of period
		Charged to costs and expenses	Charged to other accounts		
Allowance for doubtful accounts					
Year ended June 30, 2004	(10)	1		1	(8)
Year ended June 30, 2003	(15)	(4)		9	(10)
Year ended June 30, 2002	(15)	(11)	4	7	(15)
Allowance for inventory obsolescence					
Year ended June 30, 2004	(3)	(14)		13	(4)
Year ended June 30, 2003	(12)	(8)		17	(3)
Year ended June 30, 2002	(48)	(15)		51	(12)
Valuation allowance on deferred tax assets					
Year ended June 30, 2004	(97)	58			(39)
Year ended June 30, 2003	(66)	(31)			(97)
Year ended June 30, 2002	(28)	(38)			(66)
Accrued environmental remediation					
Year ended June 30, 2004	(17)	(14)		2	(29)
Year ended June 30, 2003	(17)	(2)		2	(17)
Year ended June 30, 2002	(10)	(9)		2	(17)
LIFO allowance					
Year ended June 30, 2004	(8)	(1)			(9)
Year ended June 30, 2003	(11)	3			(8)
Year ended June 30, 2002	(11)				(11)
Accrued restructuring					
Year ended June 30, 2004	(6)	(1)		4	(3)
Year ended June 30, 2003	(14)			8	(6)
Year ended June 30, 2002	(11)	(32)		29	(14)