



FORD MOTOR COMPANY AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF INCOME
For the Periods Ended June 30, 2006 and 2005
(in millions, except per share amounts)

	Restated			
	Second Quarter		First Half	
	2006	2005	2006	2005
	(unaudited)		(unaudited)	
Sales and revenues				
Automotive sales	\$ 37,827	\$ 38,708	\$ 74,800	\$ 78,122
Financial Services revenues	4,067	6,458	7,895	11,939
Total sales and revenues	41,894	45,166	82,695	90,061
Costs and expenses				
Automotive cost of sales	36,130	36,722	72,786	72,315
Selling, administrative and other expenses	4,631	6,104	9,234	12,198
Interest expense	2,259	1,919	4,394	4,130
Financial Services provision for credit and insurance losses	50	(17)	96	168
Total costs and expenses	43,070	44,728	86,510	88,811
Automotive interest income and other non-operating income/(expense), net	310	651	525	804
Automotive equity in net income/(loss) of affiliated companies	205	69	284	126
Income/(loss) before income taxes	(661)	1,158	(3,006)	2,180
Provision for/(benefit from) income taxes	(361)	(138)	(1,342)	(14)
Income/(loss) before minority interests	(300)	1,296	(1,664)	2,194
Minority interests in net income/(loss) of subsidiaries	19	84	78	142
Income/(loss) from continuing operations	(319)	1,212	(1,742)	2,052
Income/(loss) from discontinued operations	2	3	2	38
Net income/(loss)	<u>\$ (317)</u>	<u>\$ 1,215</u>	<u>\$ (1,740)</u>	<u>\$ 2,090</u>
AMOUNTS PER SHARE OF COMMON AND CLASS B STOCK				
Basic income/(loss)				
Income/(loss) from continuing operations	\$ (0.17)	\$ 0.66	\$ (0.93)	\$ 1.12
Income/(loss) from discontinued operations	-	-	-	0.02
Net income/(loss)	<u>\$ (0.17)</u>	<u>\$ 0.66</u>	<u>\$ (0.93)</u>	<u>\$ 1.14</u>
Diluted income/(loss)				
Income/(loss) from continuing operations	\$ (0.17)	\$ 0.59	\$ (0.93)	\$ 1.02
Income/(loss) from discontinued operations	-	0.01	-	0.01
Net income/(loss)	<u>\$ (0.17)</u>	<u>\$ 0.60</u>	<u>\$ (0.93)</u>	<u>\$ 1.03</u>
Cash dividends	\$ 0.10	\$ 0.10	\$ 0.20	\$ 0.20

The Notes to the Financial Statements in the Form 10-Q/A Report are an integral part of the Financial Statements.



FORD MOTOR COMPANY AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEET
(in millions)

	Restated	
	June 30, 2006 (unaudited)	December 31, 2005
ASSETS		
Cash and cash equivalents	\$ 27,985	\$ 28,406
Marketable securities	12,600	10,672
Loaned securities	33	3,461
Finance receivables, net	106,554	105,975
Other receivables, net	9,215	8,536
Net investment in operating leases	31,884	27,099
Retained interest in sold receivables	1,150	1,420
Inventories	12,116	10,271
Equity in net assets of affiliated companies	2,751	2,579
Net property	41,655	40,676
Deferred income taxes	6,905	5,880
Goodwill and other intangible assets	6,392	5,945
Assets of discontinued/held-for-sale operations	-	5
Other assets	17,785	18,534
Total assets	\$ 277,025	\$ 269,459
LIABILITIES AND STOCKHOLDERS' EQUITY		
Payables	\$ 23,674	\$ 22,910
Accrued liabilities and deferred revenue	78,558	73,047
Debt	153,002	153,278
Deferred income taxes	5,955	5,660
Total liabilities	261,189	254,895
Minority interests	1,054	1,122
Stockholders' equity		
Capital stock		
Common Stock, par value \$0.01 per share (1,837 million shares issued)	18	18
Class B Stock, par value \$0.01 per share (71 million shares issued)	1	1
Capital in excess of par value of stock	4,636	4,872
Accumulated other comprehensive income/(loss)	(403)	(3,680)
Treasury stock	(420)	(833)
Earnings retained for use in business	10,950	13,064
Total stockholders' equity	14,782	13,442
Total liabilities and stockholders' equity	\$ 277,025	\$ 269,459

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FORD MOTOR COMPANY AND SUBSIDIARIES
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS
For the Periods Ended June 30, 2006 and 2005
(in millions)

	Restated	
	First Half	
	2006	2005
	(unaudited)	
Cash flows from operating activities of continuing operations		
Net cash (used in)/provided by operating activities	\$ 9,710	\$ 12,749
Cash flows from investing activities of continuing operations		
Capital expenditures	(3,403)	(3,572)
Acquisitions of retail and other finance receivables and operating leases	(29,407)	(28,951)
Collections of retail and other finance receivables and operating leases	21,021	25,169
Net acquisitions of daily rental vehicles	-	(2,148)
Purchases of securities	(11,170)	(3,044)
Sales and maturities of securities	11,247	2,395
Proceeds from sales of retail and other finance receivables and operating leases	2,947	12,506
Proceeds from sale of businesses	51	2,070
Cash paid for acquisitions	(37)	(1,296)
Transfer of cash balances upon disposition of discontinued/held-for-sale operations	(4)	(4)
Other	777	1,154
Net cash (used in)/provided by investing activities	(7,978)	4,279
Cash flows from financing activities of continuing operations		
Cash dividends	(374)	(367)
Sales of Common Stock	234	447
Purchases of Common Stock	(97)	(263)
Changes in short-term debt	280	765
Proceeds from issuance of other debt	23,900	15,118
Principal payments on other debt	(26,433)	(26,151)
Other	89	(26)
Net cash (used in)/provided by financing activities	(2,401)	(10,477)
Effect of exchange rate changes on cash	241	(526)
Net increase/(decrease) in cash and cash equivalents from continuing operations	(428)	6,025
Cash flows from discontinued operations		
Cash flows from operating activities of discontinued operations	3	70
Cash flows from investing activities of discontinued operations	-	(50)
Cash flows from financing activities of discontinued operations	-	-
Net increase/(decrease) in cash and cash equivalents	<u>\$ (425)</u>	<u>\$ 6,045</u>
Cash and cash equivalents at January 1	\$ 28,406	\$ 22,828
Cash and cash equivalents of discontinued/held-for-sale operations at January 1	4	681
Net increase/(decrease) in cash and cash equivalents	(425)	6,045
Less: cash and cash equivalents of discontinued/held-for-sale operations at June 30	-	(722)
Cash and cash equivalents at June 30	<u>\$ 27,985</u>	<u>\$ 28,832</u>

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