Table 4

Colgate-Palmolive Company

Condensed Consolidated Balance Sheets

As of September 30, 2007, December 31, 2006 and September 30, 2006

(Dollars in Millions) (Unaudited)

	September 30, 2007	December 31, 2006	September 30, 2006
Cash and cash equivalents	$ 628.4	$ 489.5	$ 502.9
Receivables, net	1,758.0	1,523.2	1,446.3
Inventories	1,167.0	1,008.4	1,001.6
Other current assets	382.4	279.9	304.5
Property, plant and equipment, net	2,831.7	2,696.1	2,526.4
Other assets, including goodwill and intangibles	3,316.2	3,140.9	3,386.8
Total assets	$ 10,083.7	$ 9,138.0	$ 9,168.5
Total debt	3,608.2	3,671.2	3,577.9
Other current liabilities	2,927.0	2,518.3	2,409.2
Other non-current liabilities	1,526.4	1,537.6	1,546.8
Total liabilities	8,061.6	7,727.1	7,533.9
Total shareholders' equity	2,022.1	1,410.9	1,634.6
Total liabilities and shareholders' equity	$ 10,083.7	$ 9,138.0	$ 9,168.5
Supplemental Balance Sheet Information			
Debt less cash and marketable securities*	$ 2,927.0	$ 3,170.2	$ 3,044.9
Working capital % of sales	2.4%	2.3%	2.6%

* Marketable securities of $52.8, $11.5 and $30.1 as of September 30, 2007, December 31, 2006 and September 30, 2006, respectively, are included in Other current assets.