

Table 1

**Colgate-Palmolive Company**  
**Consolidated Income Statement and Supplemental Information**  
**Reconciliation Excluding the 2004 Restructuring Program and Other Items**  
**For the Three Months Ended December 31, 2007 and 2006**  
**(in Millions Except Per Share Amounts) (Unaudited)**

	2007			2006			
	As Reported	Restructuring	Excluding Restructuring	As Reported	Restructuring	Gain on Bleach Sale	Excluding Restructuring & Other Items
Net sales	\$ 3,642.2	\$ -	\$ 3,642.2	\$ 3,209.1	\$ -	\$ -	\$ 3,209.1
Cost of sales	1,599.0	50.0	1,549.0	1,432.5	39.4	-	1,393.1
Gross profit	2,043.2	(50.0)	2,093.2	1,776.6	(39.4)	-	1,816.0
Gross profit margin	56.1%		57.5%	55.4%			56.6%
Selling, general and administrative expenses	1,301.4	16.2	1,285.2	1,145.0	15.5	-	1,129.5
Other (income) expense, net	66.2	39.9	26.3	(1.1)	22.8	(46.5)	22.6
Operating profit	675.6	(106.1)	781.7	632.7	(77.7)	46.5	663.9
Operating profit margin	18.5%		21.5%	19.7%			20.7%
Interest expense, net	35.0	-	35.0	38.9	-	-	38.9
Income before income taxes	640.6	(106.1)	746.7	593.8	(77.7)	46.5	625.0
Provision for income taxes	225.7	(30.3)	256.0	192.6	(12.6)	8.3	196.9
Effective tax rate	35.2%		34.3%	32.4%			31.5%
Net income	414.9	(75.8)	490.7	401.2	(65.1)	38.2	428.1
Earnings per common share							
Basic	\$ 0.80	\$ (0.15)	\$ 0.95	\$ 0.77	\$ (0.13)	\$ 0.08	\$ 0.82
Diluted	\$ 0.77	\$ (0.14)	\$ 0.91	\$ 0.73	\$ (0.12)	\$ 0.07	\$ 0.78
Average common shares outstanding							
Basic	509.9	509.9	509.9	514.4	514.4	514.4	514.4
Diluted	542.2	542.2	542.2	549.6	549.6	549.6	549.6

Note: Basic and diluted earnings per share for the "As Reported", "Excluding Restructuring" and "Excluding Restructuring & Other Items" are computed independently for each quarter and the twelve months presented. As a result of changes in shares outstanding during the year and rounding, the sum of the four quarters' earnings per share may not necessarily equal the earnings per share for the twelve months. In addition, the impact of "Restructuring" and "Gain on Bleach Sale" on the basic and diluted earnings per share may not necessarily equal the earnings per share if calculated independently as a result of rounding.