

**Colgate-Palmolive Company**  
**Consolidated Income Statement and Supplemental Information**  
**Reconciliation Excluding the 2004 Restructuring Program**  
**For the Three Months Ended June 30, 2009 and 2008**  
**(in Millions Except Per Share Amounts) (Unaudited)**

	2009		2008	
	As Reported	As Reported	Restructuring	Excluding Restructuring
Net sales	\$ 3,745.0	\$ 3,964.8	\$ -	\$ 3,964.8
Cost of sales	1,543.8	1,725.0	11.0	1,714.0
Gross profit	2,201.2	2,239.8	(11.0)	2,250.8
Gross profit margin	58.8%	56.5%		56.8%
Selling, general and administrative expenses	1,295.7	1,422.7	20.7	1,402.0
Other (income) expense, net	18.4	28.7	7.2	21.5
Operating profit	887.1	788.4	(38.9)	827.3
Operating profit margin	23.7%	19.9%		20.9%
Interest expense, net	21.5	25.4	-	25.4
Income before income taxes	865.6	763.0	(38.9)	801.9
Provision for income taxes	277.8	247.8	(9.4)	257.2
Effective tax rate	32.1%	32.5%		32.1%
Net income including noncontrolling interests	587.8	515.2	(29.5)	544.7
Less: Net income attributable to noncontrolling interests*	26.2	21.4	-	21.4
Net income	561.6	493.8	(29.5)	523.3
Earnings per common share				
Basic	\$ 1.11	\$ 0.96	\$ (0.06)	\$ 1.02
Diluted	\$ 1.07	\$ 0.92	\$ (0.06)	\$ 0.98
Average common shares outstanding				
Basic	500.1	507.1	507.1	507.1
Diluted	524.9	536.6	536.6	536.6

\* The Company adopted FASB Statement No. 160, "Noncontrolling Interests in Consolidated Financial Statements - An Amendment of ARB No. 51" (SFAS 160), on January 1, 2009. To conform to the current year's presentation, net income attributable to noncontrolling interests in less-than-wholly owned subsidiaries has been reclassified from Other (income) expense, net to a new line below Operating profit called Net income attributable to noncontrolling interests. The reclassification had no effect on Net income or Earnings per common share.

Refer to the Company's web site for a reconciliation to previously reported amounts for all quarters of 2008 as well as full year 2008 and 2007.

Note: The impact of "Restructuring" on the basic and diluted earnings per share may not necessarily equal the earnings per share if calculated independently as a result of rounding.