

WABCO HOLDINGS INC.
Condensed Consolidated Balance Sheet

(Amounts in millions)	March 31,	December 31,
ASSETS	2008	2007
	(Unaudited)	
Current assets:		
Cash and cash equivalents	\$ 226,9	\$ 183,2
Accounts receivable, less allowance for doubtful accounts: \$7.0 in 2008; \$6.4 in 2007	531,7	464,6
Inventories	212,4	177,4
Future income tax benefits	7,9	8,0
Other current assets	57,6	54,2
Total current assets	1.036,5	887,4
Facilities, less accumulated depreciation	356,6	336,2
Goodwill	403,7	376,8
Capitalized software costs, net of accumulated amortization: \$133.4 in 2008; \$129.1 in 2007	34,3	35,1
Long-term future income tax benefits	40,8	40,7
Investments in unconsolidated joint ventures	82,8	83,0
Other assets	36,6	35,0
Total Assets	\$ 1.991,3	\$ 1.794,2
 LIABILITIES AND SHAREHOLDERS' EQUITY		
Current liabilities:		
Loans payable to banks	\$ 6,2	\$ 10,2
Accounts payable	199,9	193,5
Accrued payroll	107,5	100,1
Current portion of warranties	56,9	49,7
Taxes on income	26,0	12,8
Indemnification liabilities	23,4	26,4
Other accrued liabilities	119,6	91,6
Total current liabilities	539,5	484,3
Long-term debt	146,0	116,0
Post-retirement benefits	355,2	334,1
Deferred tax liabilities	25,6	25,6
Minority interests	13,7	13,5
Long-term indemnification liabilities	54,5	55,6
Long-term income tax liabilities	103,1	95,6
Other liabilities	64,1	61,9
Total Liabilities	1.301,7	1.186,6
Total Shareholders' Equity	689,6	607,6
Total Liabilities & Shareholders' Equity	\$ 1.991,3	\$ 1.794,2