	Listing of Fore	ign Affiliates Esta	ablished or Acquired in FY	2010	•			
	Affiliate ID Number	1			(Thousa	Amount ands of U.S. doll	ars)	
Name of foreign affiliate	0			\$	Mil.	Thous.	Dols.	
· ·	2 – BEA USE ONLY		Total assets	7			000	
Country of location		0	Total assets	8				
City of location		3	Total liabilities	9			000	
Primary industry code		4	operating revenues	10			000	
Number of employees	5 Direct		Net income (loss) after foreign income tax	. 11			000	
U.S. Reporter's percentage of ownership	Bircot	6 <u>Indirect</u>	Research and development performed BY the affiliate				000	
<u> </u>	Affiliate ID Number	1				Amount		
	0			(Thousands of U.S. dollars)				
Name of foreign affiliate	2 – BEA USE ONLY	1		\$ 7	Mil.	Thous.	Dols.	
Country of location			Total assets				000	
City of location		0	Total liabilities				000	
Primary industry code		3	Sales or gross operating revenues	9			000	
Number of employees		4	Net income (loss) after	10			000	
U.S. Reporter's percentage	5 <u>Direct</u>	6 <u>Indirect</u>	foreign income tax Research and development	11			000	
of ownership		·_	_ % performed BY the affiliate				000	
	Affiliate ID Number	1			(Thousa	Amount ands of U.S. doll	ars)	
Name of foreign affiliate	0	1		\$	(Thousa		ars) Dols.	
	0 2 – BEA USE ONLY	1	Total assets	\$ 7	`	ands of U.S. doll		
Country of location	0 2 – BEA USE ONLY	0			`	ands of U.S. doll	Dols.	
Country of location	0 2 – BEA USE ONLY		Total liabilities	7	`	ands of U.S. doll	Dols. 000 000	
Country of location	0 2 – BEA USE ONLY	0	Total liabilities	7	`	ands of U.S. doll	Dols. 000 000 000	
Country of location	0 2 – BEA USE ONLY	0 3	Total liabilities	7 8 9	`	ands of U.S. doll	Dols. 000 000	
Country of location	0 2 – BEA USE ONLY	0 3 4	Total liabilities	7 8 9 10	`	ands of U.S. doll	Dols. 000 000 000	
Country of location	2 – BEA USE ONLY 5 <u>Direct</u> % Affiliate ID Number	0 3 4	Total liabilities	7 8 9 10	Mil.	ands of U.S. doll	Dols. 000 000 000 000 000	
Country of location	2 – BEA USE ONLY 5 Direct% Affiliate ID Number	0 3 4 6 Indirect	Total liabilities	7 8 9 10	Mil.	Thous. Amount	Dols. 000 000 000 000 000	
Country of location	Direct Affiliate ID Number 0 2 – BEA USE ONLY	0 3 4 6 Indirect	Total liabilities	7 8 9 10	Mil.	Amount ands of U.S. doll	Dols. 000 000 000 000 000 ars)	
Country of location	5 Direct % Affiliate ID Number 0 2 – BEA USE ONLY	0 3 4 6 Indirect	Total liabilities	7 7 8 9 10 11 7	Mil.	Amount ands of U.S. doll	Dols. 000 000 000 000 ars) Dols.	
Country of location	5 Direct % Affiliate ID Number 0 2 – BEA USE ONLY	0 3 4 6 Indirect 1	Total liabilities	7 8 9 10 11 7 8	Mil.	Amount ands of U.S. doll	Dols. 000 000 000 000 ars) Dols. 000	
Country of location	5 Direct % Affiliate ID Number 0 2 – BEA USE ONLY	0 3 4 6 Indirect 1	Total liabilities Sales or gross operating revenues Net income (loss) after foreign income tax Research and development performed BY the affiliate Total assets Total liabilities Sales or gross operating revenues	7 8 9 10 11 7 8	Mil.	Amount ands of U.S. doll	Dols. 000 000 000 000 ars) Dols.	
Country of location	2 – BEA USE ONLY 5 Direct	0 3 4 6 Indirect 1 0 3 4 4	Total liabilities	7 8 8 9 10 11 8 7 8	Mil.	Amount ands of U.S. doll	Dols. 000 000 000 000 ars) Dols. 000	
Country of location	Direct Affiliate ID Number Direct Direct Direct Direct Direct	0 3 4 6 Indirect 1	Total liabilities	7 8 8 9 10 11 8 7 8	Mil.	Amount ands of U.S. doll	Dols. 000 000 000 000 ars) Dols. 000 000	