

Consolidated Statements of Equity

Johnson & Johnson and Subsidiaries

(Dollars in Millions) (Note 1)	Total	Comprehensive Income	Retained Earnings	Accumulated Other Comprehensive Income	Common Stock Issued Amount	Treasury Stock Amount
Balance, December 28, 2008	\$42,511		63,379	(4,955)	3,120	(19,033)
Net earnings	12,266	12,266	12,266			
Cash dividends paid	(5,327)		(5,327)			
Employee compensation and stock option plans	1,404		21			1,383
Repurchase of common stock	(2,130)					(2,130)
Other	(33)		(33)			
Other comprehensive income, net of tax:						
Currency translation adjustment	1,363	1,363		1,363		
Unrealized losses on securities	(55)	(55)		(55)		
Employee benefit plans	565	565		565		
Gains on derivatives & hedges	24	24		24		
Total comprehensive income		14,163				
Balance, January 3, 2010	\$50,588		70,306	(3,058)	3,120	(19,780)
Net earnings	13,334	13,334	13,334			
Cash dividends paid	(5,804)		(5,804)			
Employee compensation and stock option plans	1,731		(63)			1,794
Repurchase of common stock	(2,797)					(2,797)
Other comprehensive income, net of tax:						
Currency translation adjustment	(461)	(461)		(461)		
Unrealized gains on securities	54	54		54		
Employee benefit plans	(21)	(21)		(21)		
Losses on derivatives & hedges	(45)	(45)		(45)		
Total comprehensive income		12,861				
Balance, January 2, 2011	\$56,579		77,773	(3,531)	3,120	(20,783)
Net earnings	9,672	9,672	9,672			
Cash dividends paid	(6,156)		(6,156)			
Employee compensation and stock option plans	1,760		111			1,649
Repurchase of common stock	(2,525)					(2,525)
Other	(149)		(149)			
Other comprehensive income, net of tax:						
Currency translation adjustment	(557)	(557)		(557)		
Unrealized gains on securities	424	424		424		
Employee benefit plans	(1,700)	(1,700)		(1,700)		
Losses on derivatives & hedges	(268)	(268)		(268)		
Total comprehensive income		7,571				
Balance, January 1, 2012	\$57,080		81,251	(5,632)	3,120	(21,659)

See Notes to Consolidated Financial Statements