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**NEW ALBERTSON'S BUSINESS OF SUPERVALU INC.
AND SUBSIDIARIES**

Combined Balance Sheets

(In millions)

	February 21, 2013	February 23, 2012
Assets		
Current assets:		
Cash	\$ 34	34
Receivables, net	248	267
Inventories, net	1,167	1,255
Other current assets	53	55
Total current assets	1,502	1,611
Property, plant and equipment, net	3,891	4,268
Intangible assets, net	550	757
Deferred tax assets	90	50
Other assets	276	266
Total assets	\$ 6,309	6,952
Liabilities and Parent Company Deficit		
Current Liabilities:		
Accounts payable	\$ 678	803
Accrued vacation, compensation and benefits	257	305
Current maturities of long-term debt and capital lease obligations	211	322
Current portion of self-insurance liability	213	242
Deferred tax liabilities	184	182
Other current liabilities	229	246
Total current liabilities	1,772	2,100
Long-term debt and capital lease obligations	4,841	5,076
Pension and other obligations	112	104
Long-term tax liabilities	147	132
Long-term self-insurance liability	686	755
Other long-term liabilities	288	295
Commitments and contingencies		
Parent company deficit:		
Parent company net investment	(1,474)	(1,445)
Accumulated other comprehensive loss	(63)	(65)
Total parent company deficit	(1,537)	(1,510)
Total liabilities and parent company deficit	\$ 6,309	6,952

See accompanying notes to combined financial statements.

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