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

Combined Statements of Parent Company Deficit

(In millions)

	Parent company net investment	Accumulated other comprehensive earnings (loss)	Total parent company deficit
Balance, February 25, 2010	\$ 802	(24)	778
Net loss	(2,059)	—	(2,059)
Change in parent company net investment	521	—	521
Other comprehensive earnings, net of tax of \$2	—	2	2
Balance, February 24, 2011	(736)	(22)	(758)
Net loss	(990)	—	(990)
Change in parent company net investment	281	—	281
Other comprehensive loss, net of tax of \$0	—	(43)	(43)
Balance, February 23, 2012	(1,445)	(65)	(1,510)
Net loss	(535)	—	(535)
Change in parent company net investment	506	—	506
Other comprehensive earnings, net of tax of \$1	—	2	2
Balance, February 21, 2013	\$ (1,474)	(63)	(1,537)

See accompanying notes to combined financial statements.

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