

Con-way Inc.
Consolidated Condensed Balance Sheets
(Dollars in thousands)

	September 30,	December 31,
	2012	2011
	<u>(Unaudited)</u>	
ASSETS		
Current assets	\$ 1,209,094	\$ 1,190,390
Property, plant and equipment, net	1,546,501	1,496,033
Other assets	405,525	413,593
Total Assets	<u>\$ 3,161,120</u>	<u>\$ 3,100,016</u>
LIABILITIES AND SHAREHOLDERS' EQUITY		
Current liabilities	\$ 744,617	\$ 723,470
Long-term debt and capital leases	755,748	770,238
Other long-term liabilities and deferred credits	810,368	847,054
Shareholders' equity	850,387	759,254
Total Liabilities and Shareholders' Equity	<u>\$ 3,161,120</u>	<u>\$ 3,100,016</u>