

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

	<b>March 31,</b>	<b>December 31,</b>
	<b>2012</b>	<b>2011</b>
	<u>(Unaudited)</u>	
<b>ASSETS</b>		
Current assets	\$ 1,234,754	\$ 1,190,390
Property, plant and equipment, net	1,525,638	1,496,033
Other assets	412,536	413,593
Total Assets	<u>\$ 3,172,928</u>	<u>\$ 3,100,016</u>
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>		
Current liabilities	\$ 772,139	\$ 723,470
Long-term debt and capital leases	766,394	770,238
Other long-term liabilities and deferred credits	849,116	847,054
Shareholders' equity	785,279	759,254
Total Liabilities and Shareholders' Equity	<u>\$ 3,172,928</u>	<u>\$ 3,100,016</u>