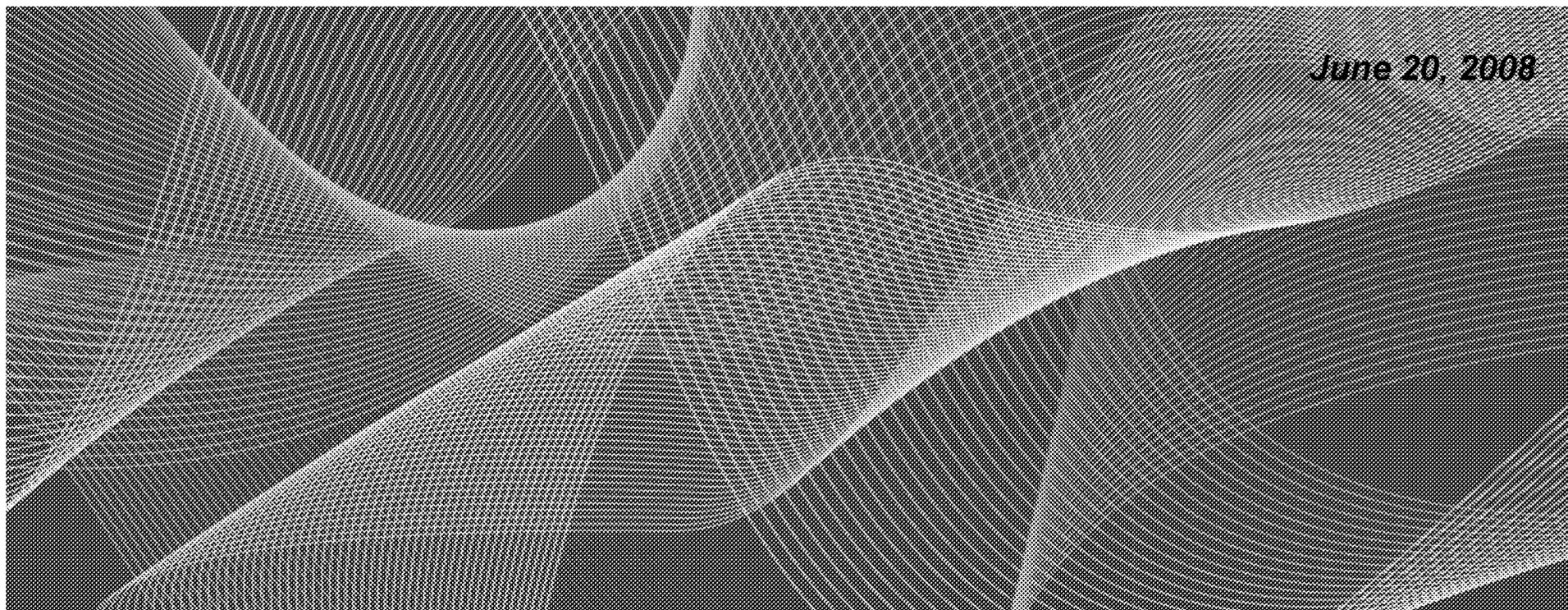


LEHMAN BROTHERS

Balance Sheet and Disclosure Scorecard For Trade Date June 18, 2008



June 20, 2008

Confidential Presentation

CONFIDENTIAL TREATMENT REQUESTED BY
LEHMAN BROTHERS HOLDINGS, INC.

LBEX-LL 1950514

Executive Summary

- The Firm Daily Net Balance Sheet is \$420.6bn, down \$(17.7bn) from prior day.
 - Global Rates net balance sheet decreased (\$4.4bn) driven by a \$(2.5bn) decrease in short-term treasuries from the sale of 1 month treasury bills and a \$(1.3bn) increase in Repo105 utilization in Rates Derivative Europe.
 - Securitized Products \$0.6bn increase was related to purchases of MBS pools from GSE's. The increase is predominantly due to a weekly update of forward settling purchases.
 - Prime Services decreased \$(7.1bn) primarily due to a decrease in short term US treasuries and fails.
 - Treasury ended the day down (\$6.4bn) as a result of increased Reverse Repos in places of net balance sheet cash investments, including deposits and money market funds.

- The Gross Balance Sheet is down \$(17.6bn) to \$822.8bn from prior day.

Divisional Target Summary

<i>\$ billions</i>	Net Balance Sheet			Gross Balance Sheet			Cash Capital		
	Q1 2008	Q2 2008	6/18/2008	Q1 2008	Q2 2008	6/18/2008	Q1 2008	Q2 2008	6/6/2008
FID	249	213	287	368	281	368	101	96	98
Equities	49	39	36	60	50	48	13	11	13
CMPS	49	30	32	261	209	331	5	6	5
IMD	14	10	10	17	13	13	10	8	8
Principal	15	10	10	17	14	14	7	6	6
Non Core	22	25	46	64	71	49	14	16	14
Total Assets	397	326	421	786	638	823	150	143	143
Americas	259	214	290	526	435	565			
Europe	90	77	90	193	149	188			
Asia	48	36	41	67	55	70			
Equity ¹	25.7	27.2	27.3	24.8	26.3	26.5			
Leverage Ratio	15.4	12.0	15.4	31.7	24.2	31.1			

(1) Calculations use Leverage Equity for Net Leverage Ratio and Reported Stock Holders Equity for Gross Leverage Ratio

Scorecard - Global

CONSOLIDATED
USD millions

	Net Balance Sheet				Tradable Long Inventory at Risk				Gross Balance Sheet				Cash Capital		
	Current	Daily	Final	Final	Current	Daily	Final	Final	Current	Daily	Final	Final	Current	Final	Final
	6/18/2008	Change	Q2'08	Q1'08	6/18/2008	Change	Q2'08	Q1'08	6/18/2008	Change	Q2'08	Q1'08	6/6/2008	Q2'08	Q1'08
Global Rates	107,340	(4,381)	37,938	52,010	90,552	(4,113)	17,530	27,861	172,987	(4,977)	88,185	153,996	9,692	10,359	8,367
High Grade Credit	12,764	(283)	8,600	11,335	11,643	(228)	7,793	9,834	15,048	(296)	10,884	14,620	2,740	2,057	2,096
CDO	7,117	(63)	7,619	8,000	3,789	(63)	4,057	3,610	7,247	(53)	7,785	9,175	2,916	2,922	4,831
Securitized Products	60,780	552	57,435	65,135	41,997	611	38,855	47,017	63,019	873	61,292	68,073	16,240	14,934	14,982
Real Estate	57,687	96	58,242	64,968	46,234	93	46,785	54,576	59,313	128	59,852	65,680	37,599	35,633	42,067
High Yield	13,606	(45)	15,047	14,598	12,326	(72)	12,855	14,223	14,841	(66)	16,219	16,205	9,443	9,363	10,646
Municipal Bonds	7,788	632	6,047	9,485	4,662	632	2,262	3,586	8,251	629	6,459	10,231	1,246	1,214	873
Energy Trading	5,573	(0)	5,562	3,716	661	1	825	145	5,858	(0)	5,847	4,002	1,117	1,116	1,004
Foreign Exchange	4,252	83	4,171	6,348	1,611	86	1,445	2,541	4,418	145	4,487	6,351	1,304	1,391	2,357
FID Corporate	2,328	(264)	2,973	2,244	417	(65)	(1,076)	886	9,531	(264)	10,237	9,121	12,812	14,282	12,884
FID Corp Loans	3,006	(30)	3,705	3,299	3,006	(30)	3,705	3,299	3,045	(30)	3,744	3,339	1,999	1,967	
IBD Loans	3,883	(33)	5,559	6,994	3,883	(33)	5,558	6,994	3,892	(33)	5,567	7,003	590	590	1,125
Total FID Core:	286,125	(3,735)	212,897	248,130	220,781	(3,182)	140,576	174,372	367,248	(3,944)	280,559	366,796	97,688	95,829	101,231
Total FID Prime Services:	5,005	(6,016)	3,283	11,351	1,979	(4,778)	1,276	1,206	221,646	(1,663)	89,786	132,145	1,976	2,210	1,761
Total FID (Consolidated)	291,130	(9,752)	216,180	259,482	222,760	(7,960)	141,852	175,577	588,895	(5,607)	370,346	498,941	99,664	98,038	102,992
Execution Services / Liquid Market	6,576	33	7,356	9,261	5,065	102	5,143	6,990	10,894	(4)	11,481	14,881	1,174	1,239	1,175
Convertible Products	2,244	10	2,153	2,743	2,180	(5)	2,112	2,611	2,836	(12)	2,817	3,337	337	308	421
Volatility	21,901	(506)	23,150	29,219	11,350	(426)	11,892	17,105	26,865	(745)	27,770	33,159	6,044	5,230	7,812
Equities Strategies	2,187	(23)	2,187	4,221	1,636	(55)	1,530	3,086	2,924	(20)	2,979	5,351	421	446	939
Firm Relationship Loans	2,788	(1)	3,586	2,782	2,788	(1)	3,586	2,782	2,788	(1)	3,586	2,782			
Equity Corporate	382	(1)	431	542	121	(1)	130	96	1,458	(1)	1,361	847	4,717	4,041	2,634
Total Equities Core:	36,078	(488)	38,862	48,768	23,120	(386)	24,393	32,678	47,566	(782)	49,994	60,356	12,693	11,265	12,981
Total Equities Prime Services:	27,270	(1,087)	26,226	37,203	12,045	(650)	12,581	14,806	109,633	(4,858)	119,354	128,395	3,055	3,415	3,423
Total Equities (Consolidated)	63,349	(1,575)	65,088	85,971	35,165	(1,036)	36,974	47,485	157,199	(5,640)	169,348	188,751	15,748	14,681	16,404
Global Principal Strategies	1,335	(7)	1,601	7,184	1,091	5	1,239	7,115	4,856	(7)	5,808	8,636	2,288	2,357	4,018
Global Trading Strategies	4,948	(38)	4,644	5,454	4,611	(37)	4,316	5,333	5,262	(41)	4,963	5,946	1,942	1,758	2,196
Global Opportunities Group	947	38	979	942	912	32	944	879	1,444	48	1,127	1,068	268	278	513
Direct Principal Investments	2,375	(0)	2,332	1,084	2,350	(0)	2,307	1,054	2,375	(0)	2,332	1,084	1,449	1,430	394
Total Principal Investing	9,605	(6)	9,555	14,665	8,964	0	8,805	14,381	13,837	(1)	14,229	16,734	5,948	5,823	7,121
Asset Management	4,198	102	4,073	6,369	2,104	98	1,978	4,159	7,211	102	7,101	9,449	3,577	3,617	3,881
Private Equity	5,650	2	5,649	7,326	5,286	2	5,282	6,125	5,865	2	5,864	7,540	4,796	4,786	5,789
Total IMD	9,848	104	9,722	13,695	7,391	100	7,280	10,284	13,076	104	12,965	16,989	8,372	8,403	9,670
Investment Banking Division	568	0	580	762	501	0	512	694	568	0	580	762			
Treasury	31,662	(6,425)	8,972	9,322	23,070	(5,866)	3,580	1,850	31,889	(6,425)	56,049	45,102	13,696	15,698	14,036
Corporate Other Assets / Investments	14,392	0	16,336	12,778	1,512	0	3,228	2,046	17,199	(20)	14,575	18,756	13,696	15,698	14,036
Total Non-Core	46,622	(6,424)	25,889	22,882	25,082	(5,865)	7,320	4,590	49,657	(6,444)	71,205	64,620			
Total All Other (Consolidated)	66,075	(6,328)	45,166	51,221	41,437	(5,765)	23,385	29,255	76,670	(6,341)	98,399	98,344	28,016	29,924	30,827
Grand Totals Consolidated	420,554	(17,655)	326,434	396,674	299,361	(14,760)	202,211	252,318	822,763	(17,588)	638,093	786,035	143,428	142,643	150,223
Liquid Markets Financing	2,404	(5,916)	898	6,983	1,305	(4,813)	650	312	183,888	(2,231)	58,356	92,264			
Credit Financing	1,066	(97)	903	1,270	567	35	519	676	31,935	570	25,711	31,425	1,696	1,930	1,326
Clearing and Execution	53	(3)	0	27	0	0	0	27	53	(3)	0	59			
FID Structured Transactions	148	0	148	233	107	0	107	191	303	2	252	340	279	279	435
FID Futures	1,333	0	1,333	2,838	0	0	0	0	5,467	0	5,467	8,057			
Total FID Prime Services:	5,005	(6,016)	3,283	11,351	1,979	(4,778)	1,276	1,206	221,646	(1,663)	89,786	132,145	1,976	2,210	1,761
Equity Financing	19,829	(1,005)	18,929	29,330	5,854	(577)	6,207	8,131	95,163	(4,512)	104,604	114,849	1,699	1,920	1,450
Equity Synthetic	7,000	(80)	6,856	7,656	6,249	(72)	6,100	6,522	13,276	(344)	13,555	13,328	1,355	1,495	1,969
Clearing and Execution	4	(2)	4	3	0	0	0	0	5	(2)	5	4	1	1	4
Structured Transactions	437	(0)	438	214	(57)	(0)	(56)	153	1,190	(0)	1,190	214			
Equity Futures	0	0	0	0	0	0	0	0	0	0	0	0			
Total Equities Prime Services:	27,270	(1,087)	26,226	37,203	12,045	(650)	12,251	14,806	109,633	(4,858)	119,354	128,395	3,055	3,415	3,423
Total Prime Services	32,275	(7,104)	29,509	48,554	14,024	(5,428)	13,526	16,012	331,279	(6,521)	209,141	260,540	5,030	5,625	5,184

As of May 1, 2008	Q2 Prelim	Q1 Final
Stockholders' Equity (as reported)	26,348	24,832
Leverage Equity (Subject To Limits)	27,249	25,700
Gross Leverage External (Total Assets / SE)	24.2	31.7
Net Leverage (Net Assets / Leverage Equity)	12.0	15.4

(1) Based on Q2 Targets

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Disclosures

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Mortgage Inventory Disclosures

Mortgage and asset-backed securities

In millions	Q1'2008	Q2'2008	Q/Q Variance
Residential:			
Securities	18,179	14,986	
Whole loans	11,913	8,250	
Servicing and other	1,660	1,666	
	\$31,752	\$24,902	(\$6,850)
Commercial:			
Whole loans	24,881	19,862	
Securities and other	11,229	9,528	
	\$36,110	\$29,390	(\$6,720)
Other asset-backed securities	6,553	6,482	(71)
MBS Inventory	\$74,415	\$60,774	(\$13,641)
Real estate-related investments	\$12,900	\$10,400	(\$2,500)
Total Mortgage Related Inventory	\$87,315	\$71,174	(\$16,141)

U.S. subprime residential mortgages

In millions	Q1'2008	Q2'2008	Q/Q Variance
U.S. residential subprime mortgages			
Whole loans	1,295	1,048	
Securities	2,692	1,686	
Other	30	21	
Total	\$4,017	\$2,755	(\$1,262)

Acquisition Finance and High Yield Disclosures

Acquisition finance facilities

In millions	Q1'2008	Q2'2008	Q/Q Variance
High grade:			
Contingent	7,221	1,672	
Unfunded	798	1,116	
Funded	2,945	3,653	
	\$10,964	\$6,441	(\$4,523)
High yield:			
Contingent	3,654	425	
Unfunded	2,212	2,143	
Funded	11,897	9,004	(2,893)
	\$17,763	\$11,572	(\$6,191)

High yield instruments

In millions	Q1'2008	Q2'2008	Q/Q Variance
High yield instruments	\$30,898	\$23,856	(\$7,042)

Level 3 Assets Disclosure

Note 4 Fair Value of Financial Instruments - Level 3 Assets

In millions	Assets at Fair Value		
	Q1'2008	Q2'2008	Q/Q Variance
Mortgage and asset-backed securities	23,811	20,746	
Corporate debt and other	4,250	5,659	
Corporate equities	9,376	9,892	
Derivatives	2,768	1,684	
	\$40,205	\$37,981	(\$2,224)

Regional Balance Sheets

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Scorecard - Americas

AMERICAS	Net Balance Sheet				Tradable Long Inventory at Risk				Gross Balance Sheet			
	Today	Daily Variance	Final	Final	Current	Daily	Final	Final	Today	Daily	Final	Final
	18-Jun-08	Incr/(Decr)	Q2'08	Q1'08	18-Jun-08	Change	Q2'08	Q1'08	18-Jun-08	Incr/(Decr)	Q2'08	Q1'08
Global Rates	71,339	(2,583)	22,315	30,200	60,301	(2,380)	6,860	11,365	112,571	(3,142)	49,496	85,410
High Grade Credit	11,251	(231)	7,288	9,569	10,708	(215)	6,993	8,698	13,193	(204)	9,101	12,250
CDO	2,829	1	2,820	7,395	1,220	1	1,238	2,704	2,947	11	2,975	7,559
Securitized Products	47,273	644	44,487	48,727	30,025	667	27,339	34,927	49,426	966	48,253	51,560
Real Estate	32,475	1	32,699	37,587	25,282	(2)	25,497	31,707	34,101	33	34,309	38,294
High Yield	9,382	(40)	10,646	8,583	8,194	(43)	8,529	8,263	10,177	(62)	11,558	9,770
Municipal Bonds	7,788	632	6,047	9,485	4,671	632	2,345	3,596	8,251	629	6,459	10,231
Energy Trading	4,675	1	4,663	3,628	239	1	889	81	4,960	1	4,947	3,913
Foreign Exchange	3,351	9	3,387	4,814	758	12	693	959	3,351	9	3,388	4,814
FID Corporate	2,307	(65)	2,834	2,089	400	(65)	(1,099)	(257)	8,646	(65)	9,235	8,103
FID Corp Loans	1,646	(1)	1,690	1,702	1,646	(1)	1,690	1,702	1,684	(0)	1,729	1,743
IBD Loans	2,442	(3)	2,538	4,182	2,442	(3)	2,538	4,181	2,451	(3)	2,547	4,190
Total FID Core:	196,758	(1,636)	141,413	167,961	145,876	(1,395)	83,430	107,926	251,757	(1,830)	183,997	237,836
Total FID Prime Services:	4,046	(5,936)	3,057	11,168	1,943	(4,778)	1,200	(6,943)	159,593	(862)	69,922	100,337
Total FID Americas	200,804	(7,572)	144,470	179,129	147,818	(6,173)	84,629	100,983	411,350	(2,692)	253,919	338,174
Execution Services / Liquid Market	4,862	94	5,461	6,916	3,899	105	3,912	5,571	9,017	86	9,133	10,167
Convertible Products	1,337	(8)	1,425	1,770	1,336	(8)	1,423	1,769	1,901	(30)	2,024	2,265
Volatility	3,991	(58)	5,118	4,649	1,458	(47)	1,429	1,748	6,785	(122)	6,949	6,432
Equities Strategies	420	(1)	442	1,276	402	(1)	421	1,216	712	16	702	1,594
Firm Relationship Loans	2,174	(2)	2,201	2,012	2,174	(2)	2,201	2,012	2,174	(2)	2,201	2,012
Equity Corporate	83	(0)	85	55	76	(0)	78	39	444	(0)	303	343
Total Equities Core:	12,868	25	14,731	16,678	9,344	48	9,464	12,355	21,034	(52)	21,312	22,814
Total Equities Prime Services:	15,937	(658)	15,549	21,874	7,068	(549)	7,094	10,025	63,328	(3,281)	67,869	78,867
Total Equities Americas	28,805	(633)	30,279	38,552	16,412	(501)	16,559	22,379	84,362	(3,333)	89,182	101,681
Global Principal Strategies	1,130	5	1,449	5,117	1,122	5	1,419	5,089	4,652	5	5,653	6,245
Global Trading Strategies	3,746	(29)	3,422	3,932	3,432	(29)	3,117	3,878	3,988	(31)	3,676	4,312
Global Opportunities Group	0	0	0	0	0	0	0	0	0	0	0	0
Direct Principal Investments	2,108	0	2,060	769	2,083	0	2,041	744	2,108	0	2,060	769
Total Principal Investing	6,984	(25)	6,931	9,817	6,637	(25)	6,577	9,711	10,747	(27)	11,389	11,326
Asset Management	2,777	(11)	2,718	4,620	1,006	(10)	948	2,686	5,790	(11)	5,746	7,700
Private Equity	3,906	1	3,908	4,514	3,632	1	3,631	4,384	4,121	1	4,123	4,729
Total IMD	6,683	(10)	6,627	9,134	4,638	(9)	4,579	7,070	9,911	(10)	9,869	12,429
Total Non-Core	46,535	(6,425)	25,789	22,605	24,995	(5,866)	7,221	(5,843)	48,894	(6,425)	70,175	62,680
Total All Other Americas	60,202	(6,459)	39,346	41,557	36,270	(5,899)	18,377	10,938	69,552	(6,461)	91,433	86,434
Grand Totals Americas	289,811	(14,664)	214,096	259,237	200,500	(12,573)	119,564	134,300	565,264	(12,486)	434,534	526,289
Liquid Markets Financing	1,553	(5,839)	759	6,923	1,305	(4,813)	600	(7,019)	130,505	(1,751)	43,845	65,922
Credit Financing	1,002	(94)	861	1,220	569	35	531	(36)	23,309	890	20,402	26,064
Clearing and Execution	53	(3)	0	27	0	0	0	25	53	(3)	0	28
FID Structured Transactions	104	0	104	159	68	0	68	86	259	2	208	266
FID Futures	1,333	0	1,333	2,838	0	0	0	0	5,467	0	5,467	8,057
Total FID Prime Services:	4,046	(5,936)	3,057	11,168	1,943	(4,778)	1,200	(6,943)	159,593	(862)	69,922	100,337
Equity Financing	12,520	(527)	12,034	18,959	4,281	(422)	4,269	7,495	55,910	(2,886)	59,986	71,597
Equity Synthetic	3,036	(132)	3,133	2,792	2,831	(127)	2,869	2,444	7,034	(395)	7,499	7,148
Clearing and Execution	0	0	0	0	0	0	0	(1)	0	0	0	0
Structured Transactions	381	(0)	382	122	(44)	(0)	(43)	86	384	(0)	384	122
Equity Futures	0	0	0	0	0	0	0	0	0	0	0	0
Total Equities Prime Services:	15,937	(658)	15,549	21,874	7,068	(549)	7,094	10,025	63,328	(3,281)	67,869	78,867
Total Prime Services Americas	19,983	(6,594)	18,606	33,042	9,011	(5,327)	8,294	3,082	222,921	(4,143)	137,791	179,204

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Scorecard - Europe

EUROPE	Net Balance Sheet				Tradable Long Inventory at Risk				Gross Balance Sheet			
	Today 18-Jun-08	Daily Variance Incr/(Decr)	Final Q2'08	Final Q1'08	Current 18-Jun-08	Daily Change	Final Q2'08	Final Q1'08	Today 18-Jun-08	Daily Incr/(Decr)	Final Q2'08	Final Q1'08
Global Rates	25,323	(1,008)	11,534	14,173	19,658	(995)	6,687	8,933	41,799	(1,135)	28,356	54,061
High Grade Credit	730	(113)	490	891	173	(75)	(5)	263	993	(159)	880	1,416
CDO	2,254	43	2,620	1,585	1,010	43	1,259	158	2,260	43	2,626	1,591
Securitized Products	11,681	(91)	11,113	11,514	10,147	(57)	9,679	9,997	11,767	(93)	11,203	11,619
Real Estate	16,255	95	16,327	17,324	12,075	95	12,133	12,802	16,255	95	16,328	17,330
High Yield	1,656	(3)	1,779	2,995	1,656	(3)	1,767	2,983	1,817	(1)	1,966	3,324
Energy Trading	620	(1)	634	88	291	1	(181)	68	620	(1)	634	89
Foreign Exchange	313	71	170	309	275	71	149	297	480	132	461	311
FID Corporate	5	0	5	5	1	0	1	(5)	868	0	868	868
FID Corp Loans	1,361	(30)	2,015	1,596	1,361	(30)	2,015	1,596	1,361	(30)	2,015	1,596
IBD Loans	1,441	(30)	3,021	2,812	1,441	(30)	3,021	2,812	1,441	(30)	3,021	2,812
Total FID Core:	61,639	(1,068)	49,707	53,293	48,089	(981)	36,525	39,905	79,660	(1,177)	68,357	95,019
Total FID Prime Services:	959	(80)	226	183	36	(0)	76	(362)	50,447	(1,327)	16,294	30,604
Total FID Europe	62,598	(1,148)	49,933	53,476	48,124	(981)	36,602	39,543	130,106	(2,504)	84,651	125,622
Execution Services	1,106	(119)	1,245	1,312	648	(37)	640	351	1,193	(149)	1,582	3,674
Convertible Products	611	24	431	580	560	2	409	490	636	26	491	659
Volatility	12,870	(514)	12,743	17,358	6,253	(480)	6,665	10,920	14,807	(689)	15,492	19,406
Equities Strategies	629	(45)	542	543	385	(43)	305	117	651	(46)	582	575
Firm Relationship Loans	613	0	1,385	769	613	0	1,385	769	613	0	1,385	769
Equity Corporate	33	(0)	33	23	33	(0)	33	23	733	(0)	733	23
Total Equities Core:	15,862	(655)	16,378	20,586	8,492	(558)	9,437	12,670	18,633	(858)	20,264	25,107
Total Equities Prime Services:	7,669	(407)	7,132	10,099	3,074	(106)	3,199	4,319	34,819	(1,242)	39,583	34,376
Total Equities Europe	23,531	(1,061)	23,510	30,685	11,566	(664)	12,636	16,989	53,452	(2,101)	59,847	59,484
Global Principal Strategies	199	1	94	1,052	(33)	1	(185)	1,052	199	1	97	1,319
Global Trading Strategies	324	(7)	339	349	324	(6)	338	349	395	(8)	403	429
Global Opportunities Group	0	0	0	0	0	0	0	0	0	0	0	0
Direct Principal Investments	0	0	0	0	0	0	0	0	0	0	0	0
Total Principal Investing	522	(7)	432	1,401	290	(6)	153	1,401	594	(7)	501	1,748
Asset Management	1,292	113	1,212	1,680	969	108	888	1,399	1,292	113	1,212	1,681
Private Equity	1,567	1	1,565	2,314	1,478	1	1,475	2,314	1,567	1	1,565	2,314
Total IMD	2,859	114	2,777	3,994	2,447	109	2,363	3,713	2,859	114	2,777	3,995
Total Non-Core	62	0	62	189	62	0	62	189	738	(19)	991	1,873
Total All Other Europe	3,444	107	3,271	5,585	2,800	103	2,578	5,303	4,191	87	4,269	7,616
Grand Totals Europe	89,572	(2,102)	76,714	89,745	62,490	(1,541)	51,816	61,835	187,749	(4,517)	148,767	192,722
Liquid Markets Financing	851	(77)	140	60	0	0	50	(310)	41,776	(1,007)	10,941	25,138
Credit Financing	64	(3)	42	50	(3)	0	(12)	(119)	8,626	(320)	5,309	5,361
Clearing and Execution	0	0	0	0	0	0	0	0	0	0	0	31
FID Structured Transactions	44	0	44	74	38	0	38	68	44	0	44	74
FID Futures	0	0	0	0	0	0	0	0	0	0	0	0
Total FID Prime Services:	959	(80)	226	183	36	(0)	76	(362)	50,447	(1,327)	16,294	30,604
Equity Financing	5,674	(423)	5,450	7,758	1,306	(127)	1,673	2,110	30,489	(1,247)	35,503	31,477
Equity Synthetic	1,935	18	1,623	2,246	1,782	21	1,539	2,134	3,519	6	3,269	2,805
Clearing and Execution	4	(2)	4	3	0	0	0	(11)	5	(2)	5	3
Structured Transactions	56	(0)	56	92	(14)	(0)	(12)	86	806	(0)	806	92
Equity Futures	0	0	0	0	0	0	0	0	0	0	0	0
Total Equities Prime Services:	7,669	(407)	7,132	10,099	3,074	(106)	3,199	4,319	34,819	(1,242)	39,583	34,376
Total Prime Services Europe	8,628	(487)	7,358	10,282	3,110	(106)	3,276	3,957	85,266	(2,569)	55,877	64,980

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Scorecard - Asia

ASIA	Net Balance Sheet				Tradable Long Inventory at Risk				Gross Balance Sheet			
	Today 18-Jun-08	Daily Variance Incr/(Decr)	Final Q2'08	Final Q1'08	Current 18-Jun-08	Daily Change	Final Q2'08	Final Q1'08	Today 18-Jun-08	Daily Incr/(Decr)	Final Q2'08	Final Q1'08
Global Rates	10,678	(789)	4,089	7,638	10,593	(738)	3,983	7,578	18,617	(700)	10,334	14,525
High Grade Credit	783	62	822	875	761	62	805	844	863	67	902	954
CDO	2,035	(107)	2,179	2,019	1,559	(107)	1,560	219	2,040	(107)	2,184	2,025
Securitized Products	1,825	0	1,836	1,894	1,825	0	1,836	1,894	1,825	0	1,836	1,894
Real Estate	8,957	(0)	9,216	10,056	8,876	(0)	9,135	9,783	8,957	(0)	9,216	10,056
High Yield	2,567	(1)	2,623	3,020	2,476	(26)	2,558	2,976	2,646	(2)	2,695	3,111
Energy Trading	278	(0)	265	0	130	(0)	117	(2)	278	(0)	265	0
Foreign Exchange	588	4	613	1,225	578	4	603	1,192	588	4	638	1,225
FID Corporate	16	(199)	134	150	16	0	22	(21)	17	(199)	135	150
FID Corp Loans	0	0	0	0	0	0	0	0	0	0	0	0
IBD Loans	0	0	0	0	0	0	0	0	0	0	0	0
Total FID Core:	27,728	(1,031)	21,777	26,877	26,816	(806)	20,620	24,462	35,831	(937)	28,205	33,941
Total FID Prime Services:	0	0	(0)	(0)	0	0	(0)	(10)	11,607	526	3,570	1,204
Total FID Asia	27,728	(1,031)	21,777	26,877	26,816	(806)	20,620	24,452	47,438	(411)	31,775	35,145
Execution Services / Liquid Market	608	59	651	1,033	518	33	591	749	684	59	766	1,039
Convertible Products	295	(6)	297	393	264	0	280	379	299	(7)	302	412
Volatility	5,041	65	5,288	7,212	3,639	101	3,798	4,280	5,073	67	5,328	7,321
Equities Strategies	1,138	24	1,204	2,402	850	(10)	804	1,731	1,561	10	1,695	3,182
Firm Relationship Loans	0	0	0	0	0	0	0	0	0	0	0	0
Equity Corporate	267	0	313	464	13	0	19	235	282	0	326	481
Total Equities Core:	7,348	141	7,753	11,504	5,283	125	5,493	7,374	7,899	128	8,417	12,435
Total Equities Prime Services:	3,664	(22)	3,545	5,230	1,903	5	1,957	2,433	11,486	(335)	11,902	15,151
Total Equities Asia	11,013	119	11,298	16,734	7,186	129	7,450	9,807	19,386	(207)	20,320	27,586
Global Principal Strategies	5	(13)	58	1,015	2	0	(2)	998	5	(13)	58	1,072
Global Trading Strategies	879	(2)	883	1,174	856	(2)	860	1,172	879	(2)	883	1,205
Global Opportunities Group	947	38	979	942	912	32	944	921	1,444	48	1,127	1,068
Direct Principal Investments	267	(0)	272	315	267	(0)	272	313	267	(0)	272	315
Total Principal Investing	2,098	24	2,192	3,446	2,037	31	2,074	3,405	2,595	33	2,340	3,660
Asset Management	130	0	142	69	130	0	142	69	130	0	142	69
Private Equity	177	0	176	498	177	0	176	(416)	177	0	176	498
Total IMD	306	0	319	566	306	0	319	(348)	306	0	319	566
Total Non-Core	25	0	38	67	25	0	38	67	25	0	38	67
Total All Other Asia	2,430	24	2,549	4,080	2,368	31	2,431	3,125	2,927	34	2,697	4,293
Grand Totals Asia	41,171	(888)	35,625	47,691	36,371	(646)	30,501	37,384	69,750	(584)	54,792	67,025
Liquid Markets Financing	0	0	(0)	0	0	0	(0)	(10)	11,607	526	3,570	1,204
Credit Financing	0	0	0	0	0	0	0	0	0	0	0	0
Clearing and Execution	0	0	0	0	0	0	0	0	0	0	0	0
FID Structured Transactions	0	0	0	0	0	0	0	0	0	0	0	0
FID Futures	0	0	0	0	0	0	0	0	0	0	0	0
Total FID Prime Services:	0	0	(0)	0	0	0	(0)	(10)	11,607	526	3,570	1,204
Equity Financing	1,635	(55)	1,445	2,613	267	(29)	265	477	8,763	(380)	9,115	11,776
Equity Synthetic	2,030	33	2,100	2,617	1,636	34	1,692	1,956	2,723	45	2,787	3,375
Clearing and Execution	0	0	0	0	0	0	0	0	0	0	0	0
Structured Transactions	0	0	0	0	0	0	0	0	0	0	0	0
Equity Futures	0	0	0	0	0	0	0	0	0	0	0	0
Total Equities Prime Services:	3,664	(22)	3,545	5,230	1,903	5	1,957	2,433	11,486	(335)	11,902	15,151
Total Prime Services Asia	3,664	(22)	3,545	5,230	1,903	5	1,957	2,423	23,093	191	15,473	16,355

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