If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

(17) DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES

General - The materials, parts, and supplies listed below are those commonly consumed in the manufacture, processing, or assembly of the products listed in 22. Please review the entire list and report separately each item consumed. Leave blank if you do not consume the item. If you use materials, parts, and supplies that are not listed, describe and report them in the "Cost of all other materials..." at the end of this section. If you consumed less than \$25,000 of a listed material, include the value with "Cost of all other materials" Census material code 009700 99.

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.

If quantities are requested, please use the unit of measure specified.

If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.

Valuation of Materials Consumed - The value of the materials, etc., consumed should be based on the delivered cost; i.e., the amount paid or payable after discounts and including freight and other direct charges incurred in acquiring the materials.

Materials received from other plants within your company should be reported it their full economic value (the value assigned by the shipping plant, plus the cost of freight and other handing charges). If purchases or transfers do not differ (ig) in any whom the amounts require portint production, you may report the cost of purchases or transfer plowever, if consumption of it is significantly from the amounts purchased or transferred, these amounts should be adjusted for the part of the materials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory.

Contract Work - Include and the second those you purchased for use by others making products for you under contract. Amounts paid to the companies doing the contract work should be reported in 16, line A5, and should include freight in and out. On the other hand, materials owned by others but used at this establishment in making products for others under contract or on commission should be excluded.

Resales - Cost for products bought and sold or transferred from other establishments of your company and sold without further manufacture, processing, or assembly should be reported in to, line A2, not in to. The value of these products shipped by this establishment should be reported in 22 under Census product code 999899 1000, "Resales."

| .0 | | Census material | Unit of | Consumption of purchased materials and of materials received from other establishments of your company | | | | |
|----------|---|-----------------|---------------------------|--|---|------|-------|--|
| Line No. | Materials, parts, and supplies | code | measure for quantities | Quantity | Cost, including delivery cost (freight-in) | | | |
| | 0634 | 0630 | 0636 | 0632 | \$ Bil. | Mil. | Thou. | |
| 1 | Fabricated plastics products, including dispensing pumps and triggers and mist sprayers, excluding containers | 326199 37 | | | | | | |
| 2 | Alcohols | 325190 65 | | | | | | |
| | Other synthetic organic chemicals, including halogenated hydrocarbons (Specify kind) | | | | | | | |
| 3 | | 325199 31 | | | | | | |
| 4 | Perfume materials (synthetic organic) | 325100 51 | | | | | | |
| 5 | Perfume oil mixtures and blends | 325620 01 | | | | | | |
| 6 | Fats and oils | 311000 17 | short tons | | | | | |
| 7 | Essential oils, natural | 325998 09 | | | | | | |
| 8 | Bulk surfactants, other than sulfonated oils and fats (surface active agents) | 325613 09 | | | | | | |
| | | CONTINUE WITH | D ON PAGE | 12 | | | | |

CONTINUE ON PAGE 13

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

Valuation of Products - Report the value of the products shipped and services performed at the net selling value f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive of freight charges and excise taxes.

If you transfer products to other establishments within your company, you should assign the full economic value to the transferred products; i.e., include all direct costs of production and a reasonable proportion of all other costs and profits.

The value of all products shipped in "gift" or "promotional" sets should be distributed among the individual lines for the products included in the set. All direct costs of production and profits should be equitably distributed among the products included in the set.

General - The manufactured products and services listed below are generally made in your industry. If you make products that are not listed, describe and report them in the "All other products made in this establishment" section at the end of **2**. PLEASE DO NOT COMBINE PRODUCT LINES.

If quantities are requested, please use the unit of measure specified.

If the information as requested cannot be taken directly from your book record Rt ASONABLE ESTIMATES ARE ACCEPTABLE.

Contract Work - Report PRODUCTO MALE 31 OF MERS FOR YOU FROM YOU MALE IALS on the specific lines as if they were made in this establishment. Of the other hand, do not model of the specific product lines PRODUCTS THAT YOU MADE FROM MATERIALS OWNED BY OTHERS Report unit the uncount that you received for "commission or contract receipts" under Census code 993531 2000

Resales - Do not report on the spec, is product lines those PRODUCTS BOUGHT AND SOLD OR TRANSFERRED FROM OTHER ESTABLISHMEN - OF YOUR COMPANY AND SOLD WITHOUT FURTHER MANUFACTURE. Report only a value under Census code 999899 1000, "Resales."

| <u>o</u> | | Census product | Product | Products shipped and other receipts | | | |
|----------|---|----------------|---------|-------------------------------------|-------|--|--|
| Line No. | Products and services | code | | Value, f.o.b. p | lant | | |
| 5 | | | \$ Bil. | Mil. | Thou. | | |
| | 0734 | 0730 | 0731 | | | | |
| 1 | Cosmetics | 325620 G405 | | | | | |
| | Other toilet preparations, including nonmedicated deodorants, feminine hygiene douches, nail enamels and polishes, bath salts and oils, face and foot powders, premoistened towelettes, etc. (Specify kind) | | | | | | |
| 2 | | 325620 G415 | | | | | |
| | Hair shampoos containing soap, or synthetic organic chemicals, including products with additives for coloring, dandruff removal, etc. | | | | | | |
| 3 | Professional | 325620 7113 | | | | | |
| 4 | Consumer use | 325620 7122 | | | | | |
| | Hair tonics, including hair and scalp conditioners, hair mousse, hair perms, and hair coloring preparations (bleaches, dyes, rinses, tints, etc.) | | | | | | |
| 5 | Professional | 325620 7201 | | | | | |
| 6 | Consumer use, including complete and refills for hair perms . | 325620 7202 | | | | | |
| 7 | Hair dressings, including brilliantines, creams, pomades, aerosol and non-aerosol hair spray, heat setting wave solutions, other hair preparations, hair rinses, excluding color rinses | 325620 7203 | | | | | |
| | CONTINUE WITH 😨 ON PA | GE 14 | | | | | |

CONTINUE ON PAGE 14

| No. | Products and services | Census product | Products shipped and other receipts | | | | |
|----------|---|----------------|-------------------------------------|------|-------|--|--|
| Line No. | | code | Value, f.o.b. plant | | | | |
| - | 0734 | 0730 | \$ Bil. 0731 | Mil. | Thou. | | |
| | Cream and gel hair shampoos containing synthetic organic | | | | | | |
| } | chemicals, including products with additives for coloring, dandruff removal, etc. | 325620 7151 | | | | | |
| ' | | 323020 7151 | | | | | |
|) | Perfumes toilet waters, and colognes | 325620 4300 | | | | | |
| | Perfumes, toilet waters, and colognes | 323020 4300 | | | | | |
| 0 | Synthetic organic chemicals for use as flavor and perfume materials, mixed and unmixed | 225100 11100 | | | | | |
| - | | 325199 H100 | | | | | |
| | Toothpaste, including gels and toothpowder MATION INFORMATION Dentifrices, mouthwashes, gargles, and instantiates USE TO DO NOTATION | | | | | | |
| 1 | | DEPC | KL | | | | |
| 2 | IN USE TO | | | | | | |
| 2 | Dentifices, mouthwasnes, gargies, and this is | 325620 A200 | | | | | |
| | | | | | | | |
| 3 | All shaving preparations | 325620 1200 | | | | | |
| | | | | | | | |
| 4 | Creams, lotions and oils, excluding shaving, hair, and deodorant . | 325620 D300 | | | | | |
| _ | | | | | | | |
| 5 | Disinfectants, nonagricultural, industrial and institutional | 325612 5111 | | | | | |
| • | Air and room fresheners, aerosol-type, household, excluding | | | | | | |
| 6 | potpourri | 325612 5351 | | | | | |
| | Household scissors and shears, including barber, pinking and | | | | | | |
| 7 | tailoring shears, manicure and pedicure scissors and implements, tweezers and all other scissors and shears, excluding tool-type | 332211 2301 | | | | | |
| | Household dry loundry detergente housy duty, pheephote free | | | | | | |
| _ | Household dry laundry detergents, heavy-duty, phosphate free, and household liquid laundry detergents, light-duty and heavy- | | | | | | |
| 8 | duty | 325611 4611 | | | | | |
| | Pharmaceutical preparations, vitamin, nutrient, and hematinic | | | | | | |
| | preparations, for human use (Specify kind) | | | | | | |
| _ | | | | | | | |
| 9 | | 325412 LYWV | | | | | |
| | Pharmaceutical preparations, acting on the respiratory system, for | | | | | | |
| | human use (Specify kind) | | | | | | |
| | | | | | | | |
| 0 | | 325412 AYWV | | | | | |
| | All other products made in this establishment (Specify and report | | | | | | |
| | each product with sales value of \$50,000 or more that cannot be assigned to one of the pre-listed products and services. For all | | | | | | |
| | remaining products, write "Other" and report a single total value.) | | | | | | |
| | | 18 | | | | | |
| 1 | | | | | | | |
| | | 26 | | | | | |
| | | 1 | | | | | |

| Form MC-32529 (02-14-2012) Page 15 | | | | | | | | |
|---|--|------------------------|------------|---------|------------------|---------------|--|--|
| lf n Nui | If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address. | | | | | | | |
| 22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued | | | | | | | | |
| | | Census product code | | Produc | ts shipped and c | ther receipts | | |
| Line No. | Products and services | | | | Value, f.o.b. p | lant | | |
| Ē | 0734 | | | \$ Bil. | Mil. | Thou. | | |
| | 0/34 | 0730 34 | | 0/31 | | | | |
| 23 | | | | | | | | |
| | | 42 | | | | | | |
| 24 | | | | | | | | |
| 25 | | 59 | OPY | | | | | |
| 20 | - DAATION | 67 | | nT | | | | |
| 26 | INFORMATIO | R | EPO | KI | | | | |
| | Contract work - Receipts for work dyte for a their materials (Specify products) for econ and kind of work.) | | | | | | | |
| | | | | | | | | |
| 27 | | 99 | 9899 2000 | | | | | |
| | Resales - Sales of products bought and sold without further | | | | | | | |
| 28 | manufacture, processing, or assembly (<i>The cost of such items</i> should be reported in $\textcircled{0}$, line A2.) | 99 | 99899 1000 | | | | | |
| 29 | Miscellaneous receipts, including receipts for repair work, sales of scrap and refuse, etc. | 99 | 99899 9000 | | | | | |
| 30 | TOTAL (Should equal total reported in 5) | 77 | 70000 0000 | | | | | |
| 23 | | | | | | | | |

| 26 | SPECI | AL INQUIRIES | | | | | | | |
|--|-------|---|--|--|--|--|--|--|--|
| | A. PU | RCHASE OF CONTRACT MANUFACTURING | | | | | | | |
| Did this establishment purchase contract manufacturing services from other companies or foreign p your company in 2012? | | | | | | | | | |
| | | Include: | | | | | | | |
| | | Products for which the manufacturing (i.e., transforming or otherwise processing materials or components based on specifications provided by your company) was outsourced to other companies. | | | | | | | |
| | | • Products for which the manufacturing was performed by your company's foreign plants. | | | | | | | |
| | | Exclude: | | | | | | | |
| | | Services for packaging and assembling. Purchases of merchandise for resale (sale of products bought and sold without further processing or transformation). | | | | | | | |
| | | | | | | | | | |
| | | 1011 Yes - Go to line 2 | | | | | | | |
| | | | | | | | | | |
| | | INFORMATE REPORT 2012 | | | | | | | |
| | | STUSETORE \$Bil. Mil. Thou. | | | | | | | |
| | 2. | 1011 Yes - Go to line 2 1012 No - Go to B COPY OUT SEC ON COPY OUT SEC ON COPY SEC ON COPY | | | | | | | |
| | 3. | Report the value of sales, shipments, receipts, or revenue generated | | | | | | | |
| | | manufacturing costs in line 2 | | | | | | | |
| | B. RE | CEIPTS FROM CONTRACT MANUFACTURING | | | | | | | |
| Did this establishment provide contract manufacturing services to others in 2012 (regardless of materia ownership)? | | | | | | | | | |
| | | Include: | | | | | | | |
| | | Products manufactured at this location (i.e., transforming or otherwise processing materials or components based on specifications provided by the contracting company). | | | | | | | |
| | | • Products manufactured and transferred to other plants of your company. | | | | | | | |
| | | Products manufactured and exported. | | | | | | | |
| | | Exclude: | | | | | | | |
| | | Services for packaging and assembling. Sales of products purchased and sold without further processing or transformation. | | | | | | | |
| | | 1017 Yes - Go to line 2 | | | | | | | |
| | | 1018 🔲 No - Go to 💷 | | | | | | | |
| | | | | | | | | | |
| | 2 | Report the value of sales, shipments, receipts, or revenue generated in \$Bil. Mil. Thou. | | | | | | | |
| | | 2012 from contract manufacturing performed at this location for others | | | | | | | |
| | | (regardless of materials ownership and based on specifications provided by the contracting company) | | | | | | | |
| | | | | | | | | | |
| | | Please describe the product(s) being manufactured for others at this establishment \neg | | | | | | | |
| | | Please describe the product(s) being manufactured for others at this establishment. | | | | | | | |
| | | Please describe the product(s) being manufactured for others at this establishment. | | | | | | | |

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

REMARKS (Please use this space for any explanations that may be essential in understanding your reported data.)

| EXTIFICATION - This report is substantially accurate and was prepared | |
|--|---|
| Is the time period covered by this report a calendar year? | Month Year |
| □ Yes □ No - Enter time period covered → FROM | |
| Name of person to contact regarding this report | Title |
| Area code Number Extension | Area code Number |
| Tele- phone | Fax 000 - 000 - 0000 |
| E-mail address | MonthDayYearDate completedImage: CompletedImage: Completed |
| Thank you for completing your 2012 EC PLEASE PHOTOCOPY THIS FORM FOR YOUR RECOR | |