

(18) Business segment data (Continued)

A disaggregation of Berkshire's consolidated data for each of the three most recent years is presented in the tables which follow on this and the following page. Amounts are in millions.

Operating Businesses:	Revenues		
	<u>2002</u>	<u>2001</u>	<u>2000</u>
Insurance group:			
Premiums earned:			
GEICO.....	\$ 6,670	\$ 6,060	\$ 5,610
General Re.....	8,500	8,353	8,696
Berkshire Hathaway Reinsurance Group.....	3,300	2,991	4,712
Berkshire Hathaway Primary Group.....	712	501	325
Investment income.....	<u>3,067</u>	<u>2,844</u>	<u>2,796</u>
Total insurance group.....	22,249	20,749	22,139
Apparel.....	1,619	726	678
Building products.....	3,702	3,269	178
Finance and financial products.....	2,126	1,658	1,505
Flight services.....	2,837	2,563	2,279
Retail.....	2,103	1,998	1,864
Scott Fetzer Companies.....	899	914	963
Shaw Industries.....	4,334	4,012	—
Other businesses.....	<u>1,983</u>	<u>1,488</u>	<u>1,436</u>
	41,852	37,377	31,042

Reconciliation of segments to consolidated amount:

Realized investment gains.....	637	1,363	3,955
Other revenues.....	29	35	54
Eliminations.....	(56)	(65)	(26)
Purchase-accounting adjustments.....	<u>(109)</u>	<u>(67)</u>	<u>(136)</u>
	<u>\$42,353</u>	<u>\$38,643</u>	<u>\$34,889</u>

Operating Businesses:

	Operating Profit before taxes		
	<u>2002</u>	<u>2001</u>	<u>2000</u>
Insurance group operating profit:			
Underwriting profit (loss):			
GEICO.....	\$ 416	\$ 221	\$ (224)
General Re.....	(1,393)	(3,671)	(1,254)
Berkshire Hathaway Reinsurance Group.....	534	(647)	(162)
Berkshire Hathaway Primary Group.....	32	30	25
Net investment income.....	<u>3,050</u>	<u>2,824</u>	<u>2,773</u>
Total insurance group operating profit (loss).....	2,639	(1,243)	1,158
Apparel.....	229	(33)	6
Building products.....	516	461	34
Finance and financial products.....	1,016	519	530
Flight services.....	225	186	213
Retail.....	166	175	175
Scott Fetzer Companies.....	129	129	122
Shaw Industries.....	424	292	—
Other businesses.....	<u>691</u>	<u>377</u>	<u>320</u>
	6,035	863	2,558

Reconciliation of segments to consolidated amount:

Realized investment gains.....	603	1,320	3,955
Interest expense*.....	(86)	(92)	(92)
Corporate and other.....	2	8	22
Goodwill amortization and other purchase-accounting adjustments.....	<u>(119)</u>	<u>(630)</u>	<u>(856)</u>
	<u>\$ 6,435</u>	<u>\$ 1,469</u>	<u>\$ 5,587</u>

* Amounts of interest expense represent interest on borrowings under investment agreements and other debt exclusive of that of finance and financial products businesses and interest allocated to certain other businesses.