

NYSE Group, Inc.  
Condensed Consolidated Statements of Financial Condition  
(in thousands)

	September 30, 2006 (unaudited)	December 31, 2005
<b>Assets</b>		
Current assets:		
Cash and cash equivalents	\$ 255,604	\$ 43,492
Investment and other securities	586,646	1,108,479
Accounts receivable, net	284,133	184,185
Deferred income taxes	89,847	91,919
Other current assets	43,224	36,142
Total current assets	1,259,454	1,464,217
Property and equipment, net	393,000	343,534
Goodwill	535,790	-
Other intangible assets, net	582,984	-
Deferred income taxes	344,009	290,145
Other assets	104,925	106,249
Total assets	\$ 3,220,162	\$ 2,204,145
<b>Liabilities and stockholders' equity</b>		
Current liabilities:		
Accounts payable and accrued expenses	\$ 344,793	\$ 322,263
Section 31 fees payable	64,600	232,146
Deferred revenue	174,320	105,313
Deferred income taxes	50,751	25,238
Total current liabilities	634,464	684,960
Accrued employee benefits	332,638	323,373
Deferred revenue	320,971	329,197
Deferred income taxes	267,440	9,289
Other liabilities	23,395	23,037
Total liabilities	1,578,908	1,369,856
Minority interest	38,092	35,164
Stockholders' equity	1,603,162	799,125
Total liabilities and stockholders' equity	\$ 3,220,162	\$ 2,204,145