

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

	June 30, 2006 <u>(unaudited)</u>	December 31, 2005
Assets		
Current assets:		
Cash and cash equivalents	\$ 272,666	\$ 43,492
Investment and other securities	832,685	1,108,479
Accounts receivable, net	314,366	184,185
Deferred income taxes	91,156	91,919
Other current assets	<u>46,769</u>	<u>36,142</u>
Total current assets	1,557,642	1,464,217
Property and equipment, net	403,603	343,534
Goodwill	528,771	-
Other intangible assets, net	583,895	-
Deferred income taxes	331,589	290,145
Other assets	<u>89,449</u>	<u>106,249</u>
Total assets	<u>\$ 3,494,949</u>	<u>\$ 2,204,145</u>
Liabilities and stockholders' equity		
Current liabilities:		
Accounts payable and accrued expenses	\$ 337,905	\$ 322,263
Section 31 fees payable	371,643	232,146
Deferred revenue	243,899	105,313
Deferred income taxes	<u>46,018</u>	<u>25,238</u>
Total current liabilities	999,465	684,960
Accrued employee benefits	326,459	323,373
Deferred revenue	325,162	329,197
Deferred income taxes	251,637	9,289
Other liabilities	<u>29,493</u>	<u>23,037</u>
Total liabilities	1,932,216	1,369,856
Minority interest	37,193	35,164
Stockholders' equity	<u>1,525,540</u>	<u>799,125</u>
Total liabilities and stockholders' equity	<u>\$ 3,494,949</u>	<u>\$ 2,204,145</u>