

1202 - Officemax Inc

General - Incorporation	DE	Stock - Price on: 12/22/2006	\$36.69
Employees	592	Stock Exchange	NYSE
Auditor	PricewaterhouseCoopers LLP	Ticker Symbol	ORH
Stk Agt	Bank of New York	Outstanding Shares	71,160,000
Counsel	NA	E.P.S.	\$4.75
DUNS No.	NA	Shareholders	10,500

Business: The group's principal activity is to provide reinsurance services to property and casualty insurers and reinsurers. The group is a holding company for reinsurance-related subsidiaries of Fairfax financial holdings limited. It approaches and conducts its business through three divisions: Americas, London market and euroasia. The Americas division writes treaty property, general casualty, specialty casualty and facultative casualty reinsurance in the United States, Canada and Latin America. The London market division primarily writes property, marine and aerospace reinsurance business as well as casualty and financial lines primary insurance. The euroasia division writes primarily treaty and facultative reinsurance property business and is comprised of offices in Paris, stockholm, Singapore and Tokyo. On 28-Oct-2003, the group acquired surplus lines shell.

Primary SIC and add'l.: 6719 6321 6361

CIK No: 0001137048

Subsidiaries: Clearwater Insurance Company, Clearwater Select Insurance Company, Hudson Insurance Company, Hudson Specialty Insurance Company, Newline Corporate Name Limited, Newline Holdings UK Limited, Newline Insurance Company Limited, Newline Underwriting Limited, O.R.E. Holdings Limited, Odyssey America Reinsurance Corporation, Odyssey Holdings Latin America, Inc., Odyssey Latin America Inc., Odyssey UK Holdings Corp.

Officers: Pr Mattsson/GM, Stephen L. Gordon/Active Underwriter, Newline Syndicate, Chief Underwriting Officer - Niel, Juan Eduardo Ovalle/VP, Donald L. Smith/Sr. VP, General Counsel, Corporate Sec./\$270,417,000, Nigel G. Wilson/Chief Underwriting Officer, Andrew A. Barnard/CEO, Dir., Pres./\$1,000,000,000, Andr-françois Roque/Senior Underwriter, Property Treaty, Herv Leduc/CFO - Euroasia Division, Richard C. Norman/VP - Underwriting, Christophe Delelis-fanien/Chief Actuary - Euroasia Division, Michael G. Wacek/CEO - Americas Division/\$487,682,000, Gustavo A. Scheffler/Sr. VP, GM - Latin America, Martin Campbell/Senior Underwriter, Financial Institutions, Crime, Carl A. Overy/Chief Actuary - London Marketing Division, James E. Migliorini/Pres., CEO - US Insurance Division, Olivier Massot/Dir., Regional Mgr. - Singapore Office, Robert Giammarco/Exec. VP, CFO - Attorney, in Fact/\$363,462,000, Anthony J. Narciso/Sr. VP, Controller, CFO - America Division/\$248,910,000, Brian D. Quinn/Exec. VP - US Casualty Treaty, Bob H. Ysseldyk/GM, Chief Agent - Canada, Tracey O. Lillington/CFO - London Marketing Division, Michael Hanns/Senior Underwriter, Marine, Aerospace, Andrew W. Rogers/Senior Underwriter, Casualty Treaty, Lucien Pietropoli/CEO - Euroasia Division, Adam Harper/Senior Underwriter, Dir., Officers Liability, Claude Oger/General Sec. - Communications, Euroasia Division, Martin Hawkins/Senior Underwriter, Liability, David R. Green/VP - Underwriting, Scott R. Donovan/CFO, Exec. VP, Joseph A. Guardo/Sr. VP - US Property, Marine, Aerospace Treaty (40 Officers included in Index)

Directors: Peter M. Bennett/Dir., Samuel A. Mitchell/Dir., Andrew A. Barnard/CEO, Dir., Pres., Anthony F. Griffiths/Dir., Member - Audit - Compensation Committees, Isabelle Dubots-lafitte/Dir., Paul M. Wolff/Dir., Prem V. Watsa/Dir., James F. Dowd/Dir., Robert Hartog/Dir., Member - Audit Committee - Compensation Committee, Bernard Assens/Dir., Olivier Massot/Dir., Regional Mgr. - Singapore Office, Gal Le Pah/Dir., Brandon W. Sweitzer/Dir., Member - Audit - Compensation Committees, Frank B. Bennett/Dir., Member - Audit - Compensation Committees, Jeffrey M. Rubin/Dir. - Global Claims, Sr. VP

Owners: Anthony F. Griffiths, Fairfax Financial (US)LLC/0.06%, Brandon W. Sweitzer, TIG Insurance Group, Inc./0.52%, ORH Holdings Inc./0.09%, James F. Dowd, Robert Hartog, Anthony J. Narciso, Donald L. Smith, United States Fire Insurance Company/0.01%, Samuel A. Mitchell, Andrew A. Barnard, Michael G. Wacek, Frank B. Bennett, Robert Giammarco, Fairfax Inc./0.06%, TIG Insurance Company/0.06%, Marshfield Associates/0.06%

Financial Data: Fiscal Year End: 12/31 Latest Annual Data: 12/31/2005

Year	Sales	Net Income
2005	\$2,556,778,000	-\$115,722,000
2004	\$2,609,234,000	\$186,899,000
2003	\$2,490,437,000	\$249,225,000

Curr. Assets:	NA	Curr. Liab.:	NA	P/E Ratio:	7.72
Plant, Equip.:	NA	Total Liab.:	\$7,007,157,000	Indic. Yr. Divd.:	\$0.130
Total Assets:	\$8,646,612,000	Net Worth:	\$1,639,455,000	Debt/ Equity:	0.3181

Office Depot Inc

2200 Old Germantown Rd, Delray Beach, FL, 33445; **PH:** 1-800-463-3768; **Fax:** 1-800-685-5010; <http://www.officedepot.com>; **Email:** investor.relations@officedepot.com

General - Incorporation	DE	Stock - Price on: 12/22/2006	\$39.43
Employees	23,500	Stock Exchange	NYSE
Auditor	Deloitte & Touche LLP	Ticker Symbol	ODP
Stk Agt	Mellon Investor Services LLC	Outstanding Shares	278,410,000
Counsel	Kirkland & Ellis LLP	E.P.S.	\$1.65
DUNS No.	15-353-1108	Shareholders	3,465

Business: The group's principal activity is to supply office products and services. The products include general office supplies, technology products and office furniture. The group operates through three divisions: north American retail division markets office products and other business-related services. The business service group provides contract office supply. The international division sells office products and services outside the United States and Canada through retail stores, direct mail catalogs, Internet sites, contract sales force and through international licensing and joint venture agreements. The group's brand name includes office depot (R), sure.com (R), guilbert(R) and viking office products (r). At 24-Jan-2004, the group owns 964 office supply stores and 57 customer service centers. The operations of the group are carried out in the United States, Canada, France, Hungary, Japan, Mexico, Poland and Thailand. On 02-Jun-2003, the group acquired guilbert sa.

Primary SIC and add'l.: 5943 5045 5044 5999 5712 5734 5112

CIK No: 0000800240

Subsidiaries: Eastman Office Supplies, Inc., OD International, Inc., Office Depot International BV (2), Office Depot of Texas, L.P., The Office Club, Inc., Viking Office Products, Inc.

Officers: Randy Pianin/44/Sr. VP - Finance, Controller, Bob Ozburn/VP - Real Estate, Cynthia Campbell/Exec. VP - Business Solutions Division, Elliot Simon/Dir. - Real Estate - Eastern Region, Mike Monaghan/Senior Dir. - Real Estate - Eastern Region, Ed Costa/VP - Construction - Design, Bill Myers/Dir. - Real Estate - Central Region, Ray Tharpe/Dir. - Investor Relations, William Vrettas/Dir. - Real Estate - Eastern Region, Steve Odland/Chmn., CEO, Dir./\$792,308,000, Rick Lepley/Exec. VP/\$514,712,000, Patricia A. McKay/CFO, Exec. VP, Jennifer Rodriguez/Mgr. - Lease Administration, Todd Kohlbecker/Dir. - Real Estate - Central Region, Nell Merlino/Women's Member - Advisory Board, Maria Bailey/Women's Member - Advisory Board, Rosalie Luech/Dir. - Real Estate - Western Region, Daisy Vanderlinde/Exec. VP - Human Resources, Monica Fernandez/Exec. VP - Information Technology, Supply Chain, Business Development, David C. Fannin/Exec. VP, General

THE CORPORATE DIRECTORY - Walker's 2007

Counsel/\$411,769,000, Peter Koestenblatt/Dir. - Real Estate - Eastern Region, Brian Deutsch/Dir. - Real Estate - Central Region, Dan Depace/Dir. - Lease Administration, Cissy Musselman/Women's Member - Advisory Board, Mark Holifield/50/Exec. VP - Supply Chain, Chuck Rubin/Pres. - North American Retail, Charles E. Brown/Pres. - International/\$594,692,000, Carl Rubin/Pres. - North American Retail/\$491,673,000

Directors: David I. Fuente/59/Dir., Member - Audit Committee, Chairperson - Finance Committee, Abelardo E. Bru/56/Dir., Member - Compensation Committee - Finance Committee, Gloria Herndon/Women's Member - Advisory Board, Scott W. Hedrick/59/Dir., Member - Compensation Committee - Corporate Governance, Nominating Committee, Deborah Rosado-shaw/Women's Member - Advisory Board, Scott Whitney/Dir. - Real Estate - Western Region, Ana Rimkus/Dir. - Real Estate - Western Region, Betty Spence/Women's Member - Advisory Board, Carolyn Elman/Women's Member - Advisory Board, Barbara Kasoff/Women's Member - Advisory Board, Connie Glaser/Women's Member - Advisory Board, Robin Read/Women's Member - Advisory Board, Mary J. Macrae/Women's Member - Advisory Board, Myra M. Hart/63/Dir., Member - Audit Committee, Wendy K. Baumann/Women's Member - Advisory Board, Michael J. Myers/64/Dir., Member - Audit Committee, Steve Odland/Chmn., CEO, Dir., Martha Mertz/Women's Member - Advisory Board, James L. Heskett/71/Dir., Neil R. Austrian/Dir., Chairperson - Corporate Governance, Nominating Committee, Member - Finance Committee, Brenda J. Gaines/55/Dir., Chairperson - Audit Committee, Member - Corporate Governance - Nominating Committee, Flori Roberts/Women's Member - Advisory Board, Edie Fraser/Women's Member - Advisory Board, Lee A. Ault/68/Dir., Chairperson - Compensation Committee, Member - Corporate Governance - Nominating Committee, David W. Bernauer/60/Dir., Member - Compensation Committee - Finance Committee

Owners: Abelardo E. Bru, David Fannin, AXA Assurances I.A.R.D. Mutuelle/12.50%, Michael J. Myers, Steve Odland, David W. Bernauer, Rick Lepley, Lee A. Ault, Carl Rubin, James L. Heskett, Charles Brown, Myra M. Hart, Neil R. Austrian, David I. Fuente, Scott Hedrick, Brenda J. Gaines

Financial Data: Fiscal Year End: 12/31 Latest Annual Data: 12/31/2005

Year	Sales	Net Income
2005	\$14,278,944,000	\$273,792,000
2004	\$13,564,699,000	\$335,504,000
2003	\$12,358,566,000	\$276,295,000

Curr. Assets:	\$3,530,062,000	Curr. Liab.:	\$2,468,751,000	P/E Ratio:	23.90
Plant, Equip.:	\$1,311,737,000	Total Liab.:	\$3,359,304,000	Indic. Yr. Divd.:	NA
Total Assets:	\$6,098,525,000	Net Worth:	\$2,739,221,000	Debt/ Equity:	0.2365

Officemax Inc

150 Pierce Rd, Itasca, IL, 60143; **PH:** 1-630-438-7800; <http://www.officemax.com>

General - Incorporation	DE	Stock - Price on: 12/22/2006	\$50.11
Employees	23,000	Stock Exchange	NYSE
Auditor	KPMG LLP	Ticker Symbol	OMX
Stk Agt	Equiserve Trust Co	Outstanding Shares	74,470,000
Counsel	Baker & Hostetler	E.P.S.	-\$0.19
DUNS No.	18-512-2629	Shareholders	20,700

Business: The group's principal activity is to operate high-volume, deep-discount office products superstores. Products offered at its retail stores include office products, business-machines and related items and copymax and furnituremax in-store modules devoted exclusively to print-for-pay services and office furniture. These products are marketed primarily to small- and medium-sized businesses, home office customers and individual consumers. The group offers its products through two business segments, namely, domestic and international. Domestic segment includes its retail store operations in the United States, ecommerce operations, catalog business and outside sales groups. International segment includes the operations of its joint venture in Mexico, officemax de Mexico. As of 26-Jul-2003, the group operated 1000 superstores in 49 states, Puerto Rico and the us virgin islands. Domestic accounted for 97% of fiscal 2002 revenues and international 3%.

Primary SIC and add'l.: 5044

CIK No: 0000012978

Subsidiaries: Clearfield Insurance Limited, Grand & Toy Limited, Loving Creek Funding Corporation, National Office Products Ltd., OfficeMax Contract, Inc., OfficeMax de Mexico, OfficeMax Nevada Company, OfficeMax New Zealand Limited, OfficeMax North America, Inc., OfficeMax Southern Company, OMX Timber Finance Holdings I, LLC, OMX Timber Finance Holdings II, LLC, Picabo Holdings, Inc.

Officers: Reuben E. Stone/Exec. VP - Supply Chain, Harold Mulet/Exec. VP - Retail Stores, Sam K. Duncan/Chmn., CEO/\$588,461,000, Harry Dochelli/Exec. VP - US Operations, Phillip P. Depaul/37/Sr. VP, Controller/\$275,000,000, Michael Rowsey/Pres. - Contract Division/\$500,000,000, Don Civign/Exec. VP, CFO - Officemax/\$109,615,000, John S. Jennings/VP, Treasurer, Randy Burdick/Exec. VP, CIO, Matthew Broad/Exec. VP, General Counsel, Corporate Sec., Ryan Vero/Exec. VP, Chief Merchandising Officer/\$470,000,000

Directors: Francesca Ruiz De Luzuriaga/53/Dir., Chmn. - Audit Committee, Member - Committee - Outside Dir., David M. Szymanski/50/Dir., Member - Committee - Outside Dir. - Executive Compensation Committee, Governance, Nominating Committee, Gary G. Michael/66/Dir., Chmn., Committee - Outside Dir., Member - Executive Compensation Committee - Governance, Nominating Committee, Jane E. Shaw/Dir., Chairperson - Executive Compensation Committee, Governance, Nominating Committee, Edward E. Hagenlocker/Dir. - Executive Compensation Committee, Governance, Nominating Committee, Brian C. Cornell/48/Dir., Member - Committee - Outside Dir. - Audit Committee, Governance, Nominating Committee, Warren F. Bryant/61/Dir., Member - Committee - Outside Dir. - Executive Compensation Committee, Audit Committee, Monte R. Haymon/69/Dir., Member - Committee - Outside Dir. - Executive Compensation Committee, Audit Committee, Sam K. Duncan/Chmn., CEO, Carolyn M. Ticknor/Member - Committee - Outside Dir. - Audit Committee, Governance, Nominating Committee, William A. Reynolds/Dir. - Executive Compensation Committee, Audit Committee, Rakesh Gangwal/53/Dir., Chmn. - Governance, Nominating Committee, Member - Committee - Outside Dir.

Owners: Jane E. Shaw, Phillip P. DePaul, Sam K. Duncan, Brian C. Cornell, Francesca Ruiz de Luzuriaga, Gary G. Michael, Christopher C. Milliken, Rakesh Gangwal, Don Civign, Carolyn M. Ticknor, Edward E. Hagenlocker, William A. Reynolds, George J. Harad/1.90%, Michael D. Rowsey, Warren F. Bryant, Monte R. Haymon, Ryan T. Vero, David M. Szymanski, Theodore Crumley

Financial Data: Fiscal Year End: 12/31 Latest Annual Data: 12/31/2005

Year	Sales	Net Income
2005	\$9,157,660,000	-\$73,762,000
2004	\$13,270,196,000	\$173,058,000
2003	\$8,245,146,000	\$8,272,000

Curr. Assets:	\$1,942,049,000	Curr. Liab.:	\$1,588,326,000
Plant, Equip.:	\$535,445,000	Total Liab.:	\$4,536,463,000
Total Assets:	\$6,272,142,000	Net Worth:	\$1,735,679,000