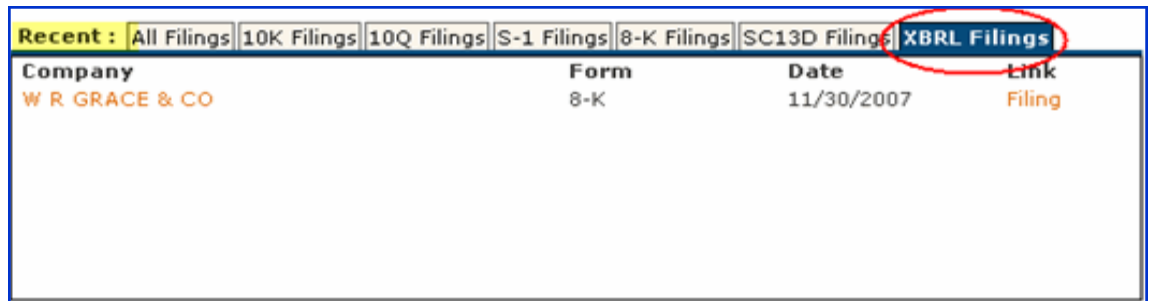


XBRL: INTERACTIVE DATA VIEW

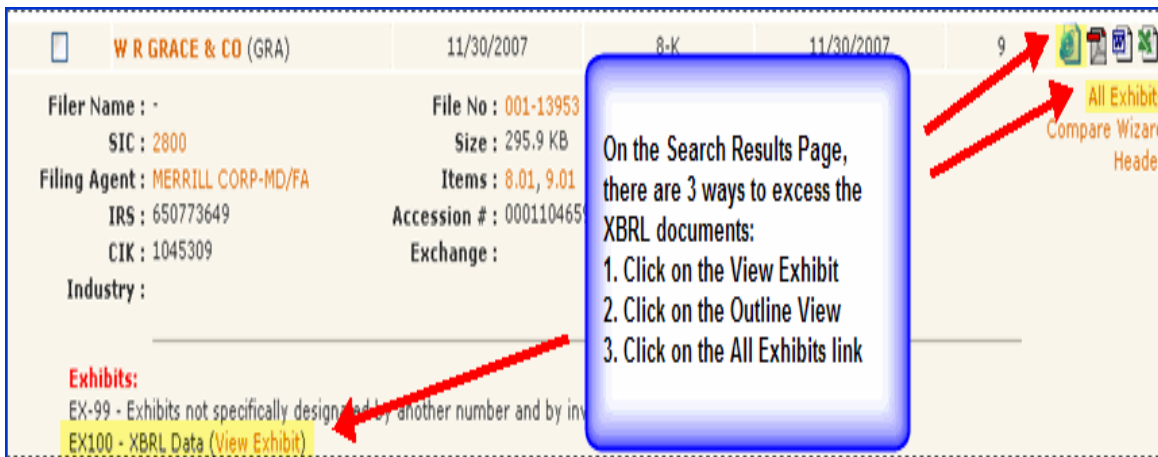
XBRL (eXtensible Business Reporting Language) is a new way for companies to modernize their reported financials in their SEC filings. This tool could be required for all companies, beginning April 13th, 2009, to adopt the use of XBRL when filing documents. During 2009 companies that have revenues greater than \$5 billion dollars will be required to use this new language. All other public companies that file with the SEC will be phased in by 2010 and 2011. XBRL can be described as a data tag or bar-code. The language helps users to quickly retrieve data points from a company's financial statement. When XBRL is used in connection with a spreadsheet, it allows users to calculate figures reported and create "apples-to-apples" comparisons. For more information about XBRL please see <http://www.xbrl.org/Home/>.

10-K Wizard has created a Viewer to help our users "see" this structured data. Access to the **XBRL filings are located** in a variety of pages within the 10-K Wizard service:

1. At the Home Page, in the **Recent Filings** under the XBRL Filings Tab;



Company	Form	Date	Link
W R GRACE & CO	8-K	11/30/2007	Filing



On the Search Results Page, there are 3 ways to access the XBRL documents:

1. Click on the View Exhibit
2. Click on the Outline View
3. Click on the All Exhibits link

2. At the **Search Results Page**, in the **Extended View**, under the **Links Column**, and in the **Outline View** icon;

3. Exhibit 100 in the **Exhibit** Dataset.

Exhibit Type:

- EX-35 - Servicer Compliance Statemen
- EX-99 - Exhibits not specifically designe
- EX-100 - XBRL-Related Documents

Options
 Company Name : W R GRACE & CO , Form : 8-K, Datefiled : 11/30/2007

Searching : [Search Again](#) [Modify Search](#) [Search History](#) [All Filings for this Filer](#)

Saving : [MDL Cart](#) [WorkShare](#) [Compare Wizard](#)

Viewing : [Print View](#) [Full Text](#) [XBRL Content](#) [Context Size: Full \(100 - 200 Words\)](#)

View : [Item Outline](#) [Page Outline](#) [Exhibits](#) [Header](#) [Spreadsheets](#)

Click on links to view either the full-text document or page(s).

Entire Filing w/ Exhibits

- [8-K - 8-K](#)
- [PAGE: 1 - UNITED STATES](#)
- [PAGE: 2 - W. R. GRACE CO.](#)
- [PAGE: 3 - SIGNATURES](#)
- [EX-99 - EX \(Preview\)](#)
- [PAGE: 1 - Exhibit 99](#)
- [EX-100.INS - EX-100.INS \(Preview\)](#)
- [EX-100.LAB - EX-100.LAB \(Preview\)](#)
- [EX-100.SCH - EX-100.SCH \(Preview\)](#)
- [EX-100.CAL - EX-100.CAL \(Preview\)](#)
- [EX-100.PRE - EX-100.PRE \(Preview\)](#)
- [XBRL Content](#)

When choosing an XBRL Exhibit (Ex-100), click on the XBRL Content either in the Options Box or in the Outline View.

How the Viewer Works:

When you see an EX-100 or the link "XBRL Content" in the **Outline View** or in the **Options Box**, click on the link. This will open a new page and the XBRL language will be converted into a document that can be printed.

The language, before conversion, looks like this:

```
<roleRef xlink:type="simple"
xlink:href="http://
www.xbrl.org/us/fr/gAAP/
ci/2005-02-28/us-gAAP-ci-
2005-02-
.xsd#StatementCashFlows"
roleURI="http://
www.xbrl.org/us/fr/lr/
role/
StatementCashFlows" />
```

The Viewer takes this language and converts it into a usable format.

WORKTOOLS

Each line includes a link and mouse rollover to define each item. One can view a variety of reports by choosing Income Statement, Cash Flows, Financial Position, and/or Shareholders' Equity. Each table can be downloaded in Excel by clicking on the **Download to XLS**.

HELP/SUPPORT/TRAINING

There are several ways to contact 10-K Wizard for help: Contact **Customer Support** at **800-365-4608, option 2**, or email at Support@10kwizard.com.

Support is open Monday-Friday, 7 a.m.-9 p.m. CST.

For Training, please contact the Librarians at librarians@10kwizard.com.

Cash Flow from Operations - Indirect Method (USD \$) (in Millions, except per share data)	12 Months Ended		
	Dec. 31, 2006	Dec. 31, 2005	Dec. 31, 2004
Net income (loss)	18.3	67.3	(402.3)
Chapter 11 expenses, net of interest income	49.9	30.9	18
(Benefit from) provision for income taxes	8.1	21.3	(1.5)
Minority interest in consolidated entities	34.4	21.1	8.7
Depreciation and amortization		120.9	115.3
Interest accrued on pre-petition liability compromise		50.6	106.4
Net (gain) loss on sales of investment disposals of assets		0.7	0.8
Net pension expense		71.9	61.9
Payments under defined benefit pension arrangements	(121.5)	(47.7)	(33.3)
Payments under postretirement benefit plans	(13.9)	(11.9)	(12.5)
Net gain from litigation settlement	0	0	(51.2)
Cash received from litigation settlement	0	0	62.5
Provision for asbestos-related litigation, net of insurance	0	0	476.6
Net income from life insurance policies	(4.1)	(3.5)	(3)
Provision for uncollectible receivables	3.5	2.6	1.9
Provision for environmental remediation	30	25	21.6
Expenditures for environmental remediation	(10.9)	(6.7)	(9)
Expenditures for retained obligations of divested businesses	(3.6)	(1)	(1.8)
Dividends paid to minority interests in consolidated entities	(6.7)	(0.4)	(0.2)
Working capital items (trade accounts receivable, inventories and accounts payable)	6.1	(46.3)	(15.8)
Other accruals and non-cash items	17.1	(31)	35.8
Income taxes paid, net of refunds	(51.6)	(45.7)	(37.7)
Net cash provided by (used for) operating activities before Chapter 11 expenses and settlements	203	218.1	341.2
Cash paid to resolve contingencies subject to Chapter 11	0	(119.7)	0
Chapter 11 expenses paid	(50.3)	(31.1)	(15.8)
Net cash provided by (used for) operating activities	152.7	67.3	325.4

View of the XBRL Exhibit when using the Viewer.