

General Motors Disclosures about Pensions and Other Postretirement Benefits - SFAS 132 Format - Data in \$millions						
Pension Benefits				Other Benefits		
Years	1994	1995*	1996	1994	1995	1996
Change in Projected Benefit Obligation (PBO):						
Benefit Obligation at the beginning of the year	\$65,428	\$59,752	\$70,329	\$45,624	\$36,743	\$40,862
Service Cost	1,207	927	1,208	955	617	668
Interest Cost	4,467	4,851	4,777	3,114	3,120	2,980
Plan Participant Contributions	NA	NA	NA	NA	NA	NA
Amendments	179	89	3,908	0	47	0
Actuarial Loss (Gain)	(6,192)	10,093	(2,728)	(10,693)	2,371	(1,142)
Termination, Curtailment, and Settlement Benefits	NA	NA	NA	(233)	26	(3)
Acquisition (Divestiture)	NA	NA	NA	NA	NA	NA
Benefits Paid	(5,399)	(5,383)	(4,993)	(2,024)	(2,062)	(1,978)
Benefit Obligation at the end of the year	\$59,752	\$70,329	\$72,501	\$36,743	\$40,862	\$41,387
Change in Plan Assets:						
Fair Value of Plan Assets at the beginning of the year	\$46,950	\$50,408	\$67,436	\$0	\$0	\$0
Actual Return on Plan Assets	1,161	12,047	8,035	0	0	0
Acquisition	NA	NA	NA	NA	NA	NA
Employer Contribution	7,696	10,364	817	0	0	0
Plan Participants' Contributions	NA	NA	NA	NA	NA	NA
Benefits Paid	(5,399)	(5,383)	(4,993)	(2,024)	(2,062)	(1,978)
Plan Assets at the end of the year	\$50,408	\$67,436	\$71,295			
Funded Status (Plan Assets - PBO)	(9,344)	(2,893)	(1,206)	(36,743)	(40,862)	(41,387)
Unamortized Net (Obligation) Asset at Date of Adoption	\$411	\$314	\$229	0	0	0
Unrecognized Actuarial Loss	(9,748)	(13,005)	(8,127)	(2,317)	61	(1,124)
Unrecognized Prior Service Cost	(7,245)	(6,435)	(9,220)	(958)	(795)	(679)
Adjustment for Unfunded Pension Liabilities	11,887	12,717	13,157			
Net Prepaid Pension Asset (Liability)	(4,650)	\$3,516	\$2,755	(40,018)	(41,596)	(43,190)
Components of Net Amounts Recognized						
Pension Accruals	(14,353)	(6,691)	(7,599)	(40,018)	(41,596)	(43,190)
Accrued Benefit Liability (Assumed)	(1,219)	(1,030)	(2,105)	0	0	0
Intangible Asset	7,374	6,501	8,969	0	0	0

Accumulated Other Comprehensive Income	3,548	4,736	3,490	0	0	0
Net Prepaid Pension Asset (Liability)	(\$4,650)	\$3,516	\$2,755	(\$40,018)	(\$41,596)	(\$43,190)

*1995 revised to reflect data from 1996 Annual Report.

LEGEND: **NA**: Not available under SFAS 87

Amounts in plain text were required disclosures under SFAS 87

Amounts in boldface were not required disclosures under SFAS 87. These amounts are required by SFAS 132.



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