

## AEGON N.V.

## TABLE 2a

UNAUDITED  
amounts in millions

	EUR					EUR					EUR
	2005					2006					2007
	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	Full Year	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	Full Year	First Quarter
<b>Operating earnings before tax - as reported</b>	430	475	599	643	2.147	827	680	586	735	2.828	614
Effect of change in accounting principles before tax	(55)	(408)	(108)	(248)	(819)	618	275	(444)	132	581	298
<b>Operating earnings before tax after change in accounting principles</b>	375	67	491	395	1.328	1.445	955	142	867	3.409	912
Reclassification from/to gains/losses on investments <sup>1</sup>	-	-	-	-	-	-	5	52	(157)	(100)	(278)
Share in net results of associates	3	11	(2)	8	20	6	7	6	13	32	7
<b>Operating earnings before tax - adjusted<sup>2</sup></b>	378	78	489	403	1.348	1.451	967	200	723	3.341	641
<b>Operating earnings before tax - pro forma<sup>3</sup></b>	438	576	591	737	2.342	630	660	634	769	2.693	641
<b>Net operating earnings - adjusted</b>	271	98	379	370	1.118	1.044	682	193	651	2.570	484
<b>Net operating earnings - pro forma<sup>3</sup></b>	312	439	449	624	1.824	466	466	497	710	2.139	484
<b>Operating earnings before tax - adjusted<sup>2</sup></b>	378	78	489	403	1.348	1.451	967	200	723	3.341	641
Gains/losses on investments											
- as reported	307	508	201	141	1.157	(32)	150	348	3	469	5
- reclassification to/from operating earnings <sup>1</sup>	-	-	-	-	-	-	(5)	(52)	157	100	278
Impairment charges	(10)	21	8	(5)	14	6	(31)	(23)	23	(25)	7
Other income and charges	204	27	22	24	277	38	(29)	39	38	86	15
<b>Income before tax - adjusted<sup>4</sup></b>	879	634	720	563	2.796	1.463	1.052	512	944	3.971	946
Income tax	(239)	(164)	(179)	(69)	(651)	(398)	(195)	(145)	(64)	(802)	(239)
Minority Interest	(1)	2	2	(1)	2	-	-	-	-	-	-
<b>Net income - adjusted<sup>4</sup></b>	639	472	543	493	2.147	1.065	857	367	880	3.169	707
<b>Net income - as reported</b>	677	751	617	687	2.732	630	664	679	816	2.789	485
Net effect of change in accounting principles	(38)	(279)	(74)	(194)	(585)	435	193	(312)	64	380	222
<b>Net income - adjusted<sup>4</sup></b>	639	472	543	493	2.147	1.065	857	367	880	3.169	707

## AEGON N.V.

## TABLE 2b

UNAUDITED  
amounts in millions

	At	At	At	At	At	At	At	At	At	At
	Dec. 31	Mar. 31	Jun. 30	Sept. 30	Dec. 31	Mar. 31	Jun. 30	Sept. 30	Dec. 31	Mar. 31
	2004	2005	2005	2005	2005	2006	2006	2006	2006	2007
<b>Shareholders' equity - as reported</b>	14.875	15.735	18.422	18.524	19.276	18.839	17.334	19.110	19.137	19.085
Net effect of change in accounting principles	(327)	(365)	(644)	(718)	(561)	(477)	(284)	(596)	(532)	(310)
<b>Shareholders' equity - adjusted</b>	14.548	15.370	17.778	17.806	18.715	18.362	17.050	18.514	18.605	18.775

<sup>1</sup>Represents (i) the reclassification from gains/losses on investments of fair value movements in derivatives to hedge interest rate risks in guarantees of AEGON The Netherlands and (ii) the reclassification of hedge ineffectiveness to gains/losses on investments.

<sup>2</sup>Operating earnings before tax - adjusted are presented in all periods after giving effect to the change in accounting principles and after change in definition of operating earnings to include our share in net results of associates.

<sup>3</sup>Operating earnings - pro forma are presented in all periods after giving effect to the change in accounting principles and after change in definition of operating earnings to include our share in net results of associates and excluding the effect of any movements in fair value of guarantees as would have been the case had AEGON The Netherlands' full hedge program been in place for the period Q1 2005 - Q4 2006. As from Q1 2007 operating earnings - pro forma is not applicable anymore and amounts are equal to operating earnings - adjusted.

<sup>4</sup>Income before tax - adjusted and net income - adjusted are presented after giving effect to the change in accounting principles.