

## Current Assets

|  |           |           |
|--|-----------|-----------|
| Cash and cash equivalents  | \$ 39,705 | \$ 52,947 |
| Accounts receivable  | 62,514    | 62,514    |
| Taxes receivable   | —         | —         |
| Inventories  | 60,200    | 60,753    |
| Prepaid expenses   | 1,831     | 1,831     |
| Other current assets   | 180       | 180       |
| Total current assets   | 164,430   | 178,225   |
| Property, plant, and equipment   | 1,091     | 1,091     |
| Intangible assets  | 255       | 255       |
| Deferred tax assets  | 761       | 761       |
| Other non-current assets   | 180       | 180       |
| Total non-current assets   | 1,687     | 1,687     |
| Total assets   | 166,117   | 179,912   |
| Liabilities and Shareholders' Equity                                     |           |           |
| Current liabilities  |           |           |
| Accounts payable   | 100       | 100       |
| Accrued liabilities  | 220       | 220       |
| Deferred tax liabilities   | 103       | 103       |
| Other current liabilities  | 86        | 86        |
| Total current liabilities  | 309       | 309       |
| Long-term liabilities  |           |           |
| Other long-term liabilities  | 100       | 100       |
| Deferred tax liabilities   | 101       | 101       |
| Shareholders' equity   |           |           |
| Common stock issued  |           |           |
| Class A (68,066,602 and 68,032,102 shares)                               | 68,067    | 68,037    |
| Class B (15,123,660 and 15,153,102 shares)                               | 15,124    | 15,153    |
| Additional paid-in capital   | 26,838    | 26,838    |
| Retained earnings  | 21,132    | 21,132    |
| Accumulated other comprehensive income                                   |           |           |
| Foreign currency translation adjustments                                 | (2,534)   | (3,117)   |
| Derivatives cash flow hedges   | 168       | —         |
| Accumulated other comprehensive loss                                     | (2,366)   | (3,117)   |
| Unearned deferred compensation   | (1,375)   | (1,755)   |
| Total shareholders' equity   | 399,984   | 344,949   |
| Total liabilities and shareholders' equity                               | 399,984   | 344,949   |
| Less Treasury Shares at Cost   |           |           |
| [Class A — 18,004,770 and 18,971,692; Class B — 3,484,096 and 3,484,096] | (123,334) | (124,926) |

Gerald I. White • Ashwinpaul C. Sondhi • Dov Fried

# The Analysis and Use of FINANCIAL STATEMENTS

Third Edition

# The Analysis And Use Of Financial Statements

**Thomas R. Robinson, Elaine  
Henry, Wendy L. Pirie, Michael A.  
Broihahn**



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