

Current Assets

Cash and cash equivalents	\$ 39,705	\$ 52,947
Accounts receivable	62,514	62,514
Taxes receivable	—	—
Inventories	69,799	69,793
Prepaid expenses	1,931	1,931
Other current assets	180	180
Total current assets	174,129	187,355
Property, plant and equipment, net	1,091	1,091
Intangible assets	255	255
Deferred tax assets	761	761
Other non-current assets	180	180
Total non-current assets	2,367	2,367
Total assets	176,496	189,722
Liabilities and equity		
Current liabilities		
Accounts payable	100	100
Accrued liabilities	520	520
Deferred tax liabilities	103	103
Other current liabilities	86	86
Total current liabilities	709	709
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)	15,194	15,153
Additional paid-in capital	26,838	26,900
Retained earnings	2,132	242,731
Accumulated other comprehensive loss		
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 liabilities and 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 shares)	(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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Financial Statement Analysis Martin S. Fridson, Fernando Alvarez, 2002-10-01 Praise for Financial Statement Analysis A Practitioner s Guide Third Edition This is an illuminating and insightful tour of financial statements how they can be used to inform how they can be used to mislead and how they can be used to analyze the financial health of a company Professor Jay O Light Harvard Business School Financial Statement Analysis should be required reading for anyone who puts a dime to work in the securities markets or recommends that others do the same Jack L Rivkin Executive Vice President retired Citigroup Investments Fridson and Alvarez provide a valuable practical guide for understanding interpreting and critically assessing financial reports put out by firms Their discussion of profits quality of earnings is particularly insightful given the recent spate of reporting problems encountered by firms I highly recommend their book to anyone interested in getting behind the numbers as a means of predicting future profits and stock prices Paul Brown Chair Department of Accounting Leonard N Stern School of Business NYU Let this book assist in financial awareness and transparency and higher standards of reporting and accountability to all stakeholders Patricia A Small Treasurer Emeritus University of California Partner KCM Investment Advisors This book is a polished gem covering the analysis of financial statements It is thorough skeptical and extremely practical in its review Daniel J Fuss Vice Chairman Loomis Sayles Company LP [The Analysis and Use of Financial Statements with Financial Accounting Tutor 4.0 Set](#) Gerald I.

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Financial Statement Analysis Leopold A. Bernstein, John J. Wild, 1998 An exploration of the link between current financial statement analysis theory and practice Using one entire annual report and two complete financial statements the book requires students to analyze the statements from the perspectives of investors creditors managers auditors and analysts Graphs charts and tables are also used to relate topics to business practice using information from annual reports surveys of business practices and specialist reports of investors and credit agencies Essentials of Financial Analysis George T.

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