

Walmart Inc.

Consolidated Income Statement Vertical Analysis.

US\$ in millions

	12 months ended:	Jan 31, 2022	Jan 31, 2021
Net sales		100% = 567762	100% = 555231
Cost of sales		75.56% = -429000	75.7% = -420311
Gross profit		24.44% = 138762	24.30% = 134919
Membership and other income		0.09% = 4992	0.07% = 3911
Operating, selling, general and administrative expenses		20.75% = -117812	20.94% = -116281
Operating income		4.57% = 25942	0.41% = 22549
Interest expense, debt and finance lease		0.04% = -1994	0.04% = -2311
Interest income		0.003% = 158	0.002% = 121
Interest, net		0.03% = -1836	0.04% = -2190
Loss on extinguishment of debt		0.04% = -2410	
Other gains and (losses)		0.05% = -3000	0.004% = 211
Income before income taxes		3.29% = 18696	3.70% = 20561
Provision for income taxes		0.08% = -4756	1.24% = -6851
Consolidated net income		2.46% = 13940	2.47% = 13700
Consolidated net income attributable to noncontrolling interest		0.005% = -267	0.004% = -191
Consolidated net income attributable to Walmart		2.41% = 13673	2.43% = 13509
		44592	44210

Walmart Annual Financial Report

Randall Parker, Robert Whaples



Walmart Annual Financial Report:

Financial Modeling and Valuation Paul Pignataro, 2013-07-10 Written by the Founder and CEO of the prestigious New York School of Finance this book schools you in the fundamental tools for accurately assessing the soundness of a stock investment Built around a full length case study of Wal Mart it shows you how to perform an in depth analysis of that company s financial standing walking you through all the steps of developing a sophisticated financial model as done by professional Wall Street analysts You will construct a full scale financial model and valuation step by step as you page through the book When we ran this analysis in January of 2012 we estimated the stock was undervalued Since the first run of the analysis the stock has increased 35 percent Re evaluating Wal Mart 9months later we will step through the techniques utilized by Wall Street analysts to build models on and properly value business entities Step by step financial modeling taught using downloadable Wall Street models you will construct the model step by step as you page through the book Hot keys and explicit Excel instructions aid even the novice excel modeler Model built complete with Income Statement Cash Flow Statement Balance Sheet Balance Sheet Balancing Techniques Depreciation Schedule complete with accelerating depreciation and deferring taxes working capital schedule debt schedule handling circular references and automatic debt pay downs Illustrative concepts including detailing model flows help aid in conceptual understanding Concepts are reiterated and honed perfect for a novice yet detailed enough for a professional Model built direct from Wal Mart public filings searching through notes performing research and illustrating techniques to formulate projections Includes in depth coverage of valuation techniques commonly used by Wall Street professionals Illustrative comparable company analyses built the right way direct from historical financials calculating LTM Last Twelve Month data calendarization and properly smoothing EBITDA and Net Income Precedent transactions analysis detailing how to extract proper metrics from relevant proxy statements Discounted cash flow analysis simplifying and illustrating how a DCF is utilized how unlevered free cash flow is derived and the meaning of weighted average cost of capital WACC Step by step we will come up with a valuation on Wal Mart Chapter end questions practice models additional case studies and common interview questions found in the companion website help solidify the techniques honed in the book ideal for universities or business students looking to break into the investment banking field

Accounting Principles Jerry J. Weygandt, Paul D. Kimmel, Jill E. Mitchell, 2024-04-16 *Accounting Principles* 15th Edition by Jerry Weygandt Paul Kimmel and Jill Mitchell provides a practical introduction to introductory accounting from the sole proprietor perspective with a hands on active learning experience to improve student understanding retention and engagement Students work through integrated practice at the point of learning with real world connections and high quality assessment ensuring they learn concepts more efficiently and understand the why and how of accounting application In addition *Accounting Principles* 15th Edition includes a variety of hands on activities and resources that enhance practical learning and key skills including running cases various data analytics assignments and coverage of

leading industry topics These resources help develop critical thinking and business decision making skills preparing students for future job success no matter what path they take

Financial Accounting Paul D. Kimmel, Jerry J. Weygandt, Jill E. Mitchell, 2021-12-02 Financial Accounting Tools for Business Decision Making by Paul Kimmel Jerry Weygandt and Jill Mitchell provides a practical introduction to financial accounting with a focus on how to use accounting information to make business decisions Through significant course updates the 10th Edition presents an active hands on approach designed to spark effective learning develop critical thinking skills and inspire and prepare the next generation of accounting and business professionals To ensure maximum understanding of core concepts scaffolded assessments are integrated throughout the text at the point of learning This text also offers a wide variety of questions and end of chapter homework material presented within real world business scenarios helping students understand not just the how and why of accounting but its greater business applications as well Throughout the text students will have the opportunity to work through numerous hands on activities like the Cookie Creations running case study Expand Your Critical Thinking Questions Excel Templates and Analytics in Action problems in order to further develop their decision making mindsets within the accounting context These applications all map to chapter material as well making it easy for instructors to determine where and how to incorporate key skill development into their syllabus With Kimmel Financial Accounting students will build a strong understanding of financial accounting fundamentals while simultaneously learning the tools necessary to make successful business decisions in their future careers

Managerial Accounting Jerry J. Weygandt, Paul D. Kimmel, Jill E. Mitchell, 2025-01-22 Managerial Accounting 10th Edition by Jerry Weygandt Paul Kimmel and Jill Mitchell provides a practical introduction to managerial accounting with a hands on active learning experience to improve student understanding retention and engagement Students work through integrated practice at the point of learning with real world connections and high quality assessment ensuring they learn concepts more efficiently and understand the why and how of accounting application In addition Managerial Accounting 10th Edition includes a variety of hands on activities and resources that enhance practical learning and key skills including running cases various data analytics assignments and coverage of leading industry topics These resources help develop critical thinking and business decision making skills preparing students for future job success no matter what path they take

International Financial Statement Analysis Thomas R. Robinson, Elaine Henry, Wendy L. Pirie, Michael A. Broihahn, 2012-04-04 Up to date information on using financial statement analysis to successfully assess company performance from the seasoned experts at the CFA Institute Designed to help investment professionals and students effectively evaluate financial statements in today's international and volatile markets amid an uncertain global economic climate International Financial Statement Analysis Second Edition compiles unparalleled wisdom from the CFA in one comprehensive volume Written by a distinguished team of authors and experienced contributors the book provides complete coverage of the key financial field of statement analysis Fully updated with new standards and

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use accounting information to make business decisions Through significant course updates the 8th Edition presents an active hands on approach to spark efficient and effective learning and develops the necessary skills to inspire and prepare students to be the accounting and business professionals of tomorrow To ensure maximum understanding students work through integrated assessment at different levels of difficulty right at the point of learning The course s varied assessment also presents homework and assessment within real world contexts to help students understand the why and the how of accounting information and business application Throughout the course students also work through various hands on activities including Cookie Creations Cases Expand Your Critical Thinking Questions Excel Templates and Analytics in Action problems all within the accounting context These applications all map to chapter material making it easier for instructors to determine where and how to incorporate key skill development in their syllabus With Kimmel Accounting students will understand the foundations of introductory accounting and develop the necessary tools for business decision making no matter what path they take

Honorable in Business Annetta Gibson, Daniel Augsburger, 2019-01-14 How can one be a Christian in the world of business not just on the weekend How can one be honorable in business Through the integration of the Christian worldview and business ethics this book provides Christians with a mental framework with which to answer these important questions Beginning with Genesis as the foundation for the Christian s worldview and the Ten Commandments as the outline for the Christian s ethical obligations the authors develop principles upon which ethical choices can be made even when working in a primarily non Christian oriented business environment The book is designed to be helpful both to those beginning their career in business and those already employed in business who struggle with how to engage in today s business environment while maintaining their commitment to God s vision for life to be both meaningful and honorable Topics of business ethics such as employee rights discrimination technology and privacy insider trading and accounting fraud and the special challenges of working internationally are covered The added value this book brings to these discussions lies in its serious consideration of the Christian worldview as foundational to ethical decision making in everyday areas of business

Leading Procurement Strategy Carlos Mena, Remko van Hoek, Martin Christopher, 2018-06-03 Leading Procurement Strategy is a must read for all senior procurement executives wishing to further enhance their skill set master the latest developments in procurement strategy and really come into their own as procurement leaders The expert author team explains how to effectively manage and mitigate risks in the supply chain appreciate the key issues affecting the procurement function and develop best practice excellence in teams Providing the latest thinking in procurement and supply management within the broad perspective of different industries this second edition of Leading Procurement Strategy covers global sourcing supplier relationship management cost management information technologies and future developments The book is underpinned by academic theory and supported by an extensive range of real world case studies drawn from the authors experiences including Tesco Tata Coca Cola BAA P G and IBM This new edition provides the skills knowledge and

tools needed to articulate an effective strategy and embrace a transformational role to lead procurement teams showing how procurement can become an influential function that delivers sustainable competitive advantage *Routledge Handbook of Major Events in Economic History* Randall Parker, Robert Whaples, 2013-02-11 The Handbook of Major Events in Economic History aims to introduce readers to the important macroeconomic events of the past two hundred years The chapters endeavour to explain what went on and why during the most significant economic epochs of the nineteenth twentieth and early twenty first centuries and how where we are today fits in this historical timeline Its short chapters reflect the most up to date research and are written by well known economists who are authorities on their subjects The Handbook of Major Events in Economic History was written with the intent of presenting the professional consensus in explaining the economics driving these historical events

Financial & Managerial Accounting Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2015-01-07 Financial and Managerial Accounting 2nd Edition provides students with a clear introduction to fundamental accounting concepts The Second Edition helps students get the most out of their accounting course by making practice simple Both in the print text and online in WileyPLUS with ORION new opportunities for self guided practice allow students to check their knowledge of accounting concepts skills and problem solving techniques and receive personalized feedback at the question learning objective and course level Newly streamlined learning objectives help students use their study time efficiently by creating a clear connections between the reading and video content and the practice homework and assessments questions Weygandt Financial and Managerial Accounting is ideal for a two semester Financial and Managerial Accounting sequence where students spend equal time learning financial and managerial accounting concepts and learn the accounting cycle from a corporate perspective This program begins by introducing students to the building blocks of the accounting cycle and builds to financial statements WileyPLUS with ORION is sold separately from the text

Discourse, Communication and the Enterprise Giuliana Elena Garzone, Walter Giordano, 2019-01-29 This volume presents research studies that investigate various aspects of corporate communication from the viewpoint of language and discourse giving special attention to emerging issues and recent developments in times of rapid sociotechnical evolutions The studies included here are diverse in their outlook analytical procedures and objects of enquiry spanning across various areas of corporate communication both external and internal such as corporate image and reputation management various forms of corporate behaviour branding at different levels including employer branding recruiting and consumer reviews Similarly diversified are the settings genres and media analysed from face to face interaction to communication through the press from traditional websites to social networking sites All the studies presented in this volume are set in a discourse analytical framework and share the ultimate purpose of providing new insights into the evolution of communication and discourse practices in the corporate environment taking account of the most important issues that have attracted researchers interest and are still open to debate

Dirty Gold Michael John Bloomfield, 2017 The response from the jewelry industry to a campaign for

ethically sourced gold as a case study in the power of business in global environmental politics Gold mining can be a dirty business It creates immense amounts of toxic materials that are difficult to dispose of Mines are often developed without community consent and working conditions for miners can be poor Income from gold has funded wars And consumers buy wedding rings and gold chains not knowing about any of this In *Dirty Gold* Michael Bloomfield shows what happened when Earthworks a small Washington based NGO launched a campaign for ethically sourced gold in the consumer jewelry market targeting Tiffany and other major firms The unfolding of the campaign and its effect on the jewelry industry offer a lesson in the growing influence of business in global environmental politics Earthworks planned a shame campaign aimed at the companies brands and reputations betting that firms like Tiffany would not want to be associated with pollution violence and exploitation As it happened Tiffany contacted Earthworks before they could launch the campaign the company was already looking for partners in finding ethically sourced gold Bloomfield examines the responses of three companies to No Dirty Gold activism Tiffany Wal Mart and Brilliant Earth a small company selling ethical jewelry He finds they offer a case study in how firms respond to activist pressure and what happens when businesses participate in such private governance schemes as the Golden Rules and the Conflict Free Gold Standard Taking a firm level view Bloomfield examines the different opportunities for and constraints on corporate political mobilization within the industry

Financial Accounting, with Annual Report
Jerry J. Weygandt, Donald E. Kieso, Paul D. Kimmel, 2005 Administer your course eGrade Plus can easily be integrated with another course management system gradebook or other resources you are using in your class Provide students with problems Solving support eGrade Plus can link homework problems to the relevant section of the online text providing context sensitive help

Business in Latin America Fernando Robles, Nila M. Wiese, 2023-03-21 *Business in Latin America* provides readers with a comprehensive overview of the business environment of this dynamic and challenging region The book begins with an overview of the most important macroenvironments shaping the region s opportunities and risks while the second part focuses on the business strategies that respond to those opportunities and risks Capturing the dynamism of this region this new edition provides a thorough and nuanced understanding of the commonalities and differences within the multifaceted business environments of Latin America The second edition has been thoroughly revised and updated to include The sources of economic political and natural risks including the impact of COVID 19 The endemic role of corruption in institutions the economy and society The region s cultural and social diversity and resilience The role of technology and digitalization on corporate and marketing strategies The challenges of managing local and regional supply chains The book includes examples and cases from across the region on corporate strategies marketing entrepreneurship leadership human resource management and social and environmental sustainability An ideal resource for anyone considering a business venture in the region the book will especially appeal to practitioners and students who have a particular interest in Latin America

Using Financial Accounting Bruce R. Neumann, Elizabeth C. Conner, 2004 **Financial Accounting for**

Managers Paul D. Kimmel, Jerry J. Weygandt, Jill E. Mitchell, 2023-01-05 Provide future business professionals with a practical introduction to financial accounting without the use of debits and credits With its unique focus on building students decision making skills and emphasis on financial statements Financial Accounting for Managers 1st Edition meaningfully integrates data analytics and the importance of using accounting information in real world decision making Engaging real world industry examples student understanding of accounting concepts and illustrate how these are relevant to their everyday lives and future careers in business and accounting

Supply Chain Finance Gangshu Cai, 2024-09-11 As global supply chains become more complex the need for expertise in their financial aspects grows This book aims to equip students and professionals with the knowledge to navigate these complexities ensuring efficient and resilient financial supply chain operations It provides an in depth exploration into the intricate and constantly evolving realm of supply chain finance By merging key concepts major mechanisms hands on risk analytics and the latest technology trends this book offers a seamless and comprehensive examination of the topic grounded in the author s twenty years of academic research and hands on experience Students in supply chain management will gain a thorough understanding of the financial elements that are integral to modern supply chains including the importance of liquidity the role of financial institutions and the optimization of cash flows within the supply chain ecosystem Definitions will be used throughout the text to elucidate financial terminology that may be unfamiliar to management students The instructor s manual will include PowerPoint slides exercises and quizzes to assess student comprehension and progress This textbook will serve as the primary resource for understanding the financial dimensions of supply chains

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