

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	100	100
Other non-current liabilities	101	101
Deferred tax liabilities	317	317
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 and other comprehensive income	168	—
Accumulated other comprehensive loss	(2,366)	(3,117)
Unearned deferred compensation	(1,375)	(1,755)
Total shareholders' equity	399,984	344,948
Total liabilities and shareholders' equity	166,117	179,912

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)
Total shareholders' equity	276,650	220,022

The Analysis and Use of FINANCIAL STATEMENTS

Third Edition

The Analysis And Use Of Financial Statements

Gerald I. White



The Analysis And Use Of Financial Statements:

The Analysis and Use of Financial Statements Gerald I. White, Ashwin Paul C. Sondhi, Dov Fried, 2003 Accounting Standards US and International have been updated to reflect the latest pronouncements An increased international focus with more coverage of IASC and non US GAAPs and more non US examples *THE ANALYSIS AND USE OF FINANCIAL STATEMENTS, 3RD ED (With CD)* White, 2006 Market_Desc Accountants Financial analysts Special Features This book contains updated and latest pronouncements of Accounting Standards both US and International About The Book This text is an expert guide to interpreting financial statements and information that helps readers in the competitive edge they need This book shows how to accurately evaluate a firm's financial status and make informed investment decisions It features a comparative analysis of US and international reporting requirements and the latest methods of financial research **The Analysis and Use of Financial Statements** Gerald I. White, Ashwin Paul C. Sondhi, Dov Fried, 2003 This Senior Graduate Executive MBA level text integrates accounting economic theory and empirical research to provide a framework for financial statement analysis in a user oriented context Co written by academics and practitioners this is the only text that teaches students to first understand how financial statements are generated Principles of analysis are then illustrated through the extensive use of actual corporate financial statements The Analysis and Use of Financial Statements Gerald I. White, Ashwin Paul C. Sondhi, Dov Fried, 1994 Accounting Standards US and International have been updated to reflect the latest pronouncements An increased international focus with more coverage of IASC and non US GAAPs and more non US examples **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. White, 2001-05-01 Interpreting and

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