

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	178,355
Property, plant, and equipment	191	191
Intangible assets	255	255
Deferred tax assets	761	761
Other non-current assets	180	180
Total non-current assets	1,377	1,367
Total assets	165,807	179,722
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	319	319
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	26,800
Retained earnings	21,132	21,731
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	344,949
Total liabilities and shareholders' equity	165,807	179,722

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	220,023

The Analysis and Use of FINANCIAL STATEMENTS

Third Edition

The Analysis And Use Of Financial Statements

Jae K. Shim



The Analysis And Use Of Financial Statements:

The Analysis and Use of Financial Statements Gerald I. White, Ashwin Paul C. Sondhi, Dov Fried, 2002-12-30
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