

(\$ in millions, except per share data)

	2005A	#REF!	2007A	2008P	2009P
Total Revenue	\$370.8	\$380.8	\$402.5	\$458.1	\$468.0
% Growth	N/A	2.7%	5.7%	13.8%	2.2%
COGS	182.5	188.6	207.7	239.6	249.8
% of Sales	49.2%	49.5%	51.6%	52.3%	53.4%
Gross Profit	\$188.3	\$192.2	\$194.8	\$218.5	\$218.2
% Margin	50.8%	50.5%	48.4%	47.7%	46.6%
SG&A	46.6	61.9	74.8	88.3	91.7
% of Sales	12.6%	16.3%	18.6%	19.3%	19.6%
EBITDA	\$141.7	\$130.3	\$120.0	\$130.2	\$126.5
% Margin	38.2%	34.2%	29.8%	28.4%	27.0%
Depreciation	14.0	11.1	12.1	14.1	14.1
% of Sales	3.8%	2.9%	3.0%	3.1%	3.0%
Amortization	25.7	18.2	18.6	19.6	19.9
% of Sales	6.9%	4.8%	4.6%	4.3%	4.3%
Total D&A	39.7	29.3	30.7	33.7	34.0
% of Sales	10.7%	7.7%	7.6%	7.4%	7.3%
Stock-Based Comp	16.5	13.4	11.3	10.8	10.6
% of Sales	4.4%	3.5%	2.8%	2.4%	2.3%
EBIT	\$85.5	\$87.6	\$78.0	\$85.7	\$81.9
% Margin	23.1%	23.0%	19.4%	18.7%	17.5%
EBITA	\$127.7	\$119.2	\$107.9	\$116.1	\$112.4
% Margin	34.4%	31.3%	26.8%	25.3%	24.0%
Interest (Income) / Expense	4.9	0.9	-	(2.4)	-
Equity (Income)	-	-	-	-	-
Minority Interest	-	-	-	-	-
Other (Income) / Expense	0.1	-	-	(0.1)	-
Income Before Taxes	\$122.7	\$118.3	\$107.9	\$118.6	\$112.4
Provision for Tax	42.9	41.4	37.8	41.5	39.3
% Tax Rate	35.0%	35.0%	35.0%	35.0%	35.0%
Cash Net Income	\$79.8	\$76.9	\$70.1	\$77.1	\$73.1
% Margin	21.5%	20.2%	17.4%	16.8%	15.6%
Cash Diluted EPS	\$2.27	\$2.27	\$1.97	\$2.14	\$2.00
Diluted Shares Out	35.064	33.880	35.580	36.080	36.580
Cash to GAAP Reconciliation:					
Amortization	\$16.7	\$11.8	\$12.1	\$12.7	\$12.9
Stock-Based Comp	10.7	8.7	7.3	7.0	6.9
One-Time Charges	8.2	3.4	0.7	0.1	-
GAAP Net Income	\$44.1	\$53.0	\$50.0	\$57.2	\$53.2

What Is A Worksheet Financial Report

**Murray Dropkin, Jim Halpin, Bill La
Touche**



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Financial Reporting Standards David T. Doran, 2012-07-03 Accounting is the score keeping system in the game of business and you won't do well in any game if you don't understand how the score is kept. If you're a practicing manager, MBA student, or a non-accounting business major, this book will do more than help you stay in the game. Inside, United States financial reporting standards are compared and contrasted with international financial reporting standards, and the authors detail how management's choice of accounting methods and their required estimates in reporting transactions and events impact financial statements both immediately and in the future. Unlike typical accounting books, journal entries are not used to illustrate topical coverage. This unique book exclusively provides you with a decision-making perspective by using the accounting equation format to directly illustrate financial statement effects of transactions and events. Most of the topics addressed in this book are typically studied by accounting majors in the two-course intermediate accounting sequence, but the text also includes discussion of consolidations, a topic generally covered in the advanced accounting course. Intermediate accounting textbooks alone typically exceed well over 1,500 pages. By exclusively applying a user's perspective and limiting topical content to areas relevant for decision-making, this book allows non-accountants to acquire the requisite underlying knowledge in a concise, easy-to-understand text. **Financial Accounting with International Financial Reporting Standards**

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CPA Exam Review 2010, Financial Accounting and Reporting Patrick R. Delaney, O. Ray Whittington, 2009-12-02

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The Massachusetts register ,1992-03-13

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