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Microsoft Corp. MSFT (NASDAQ)\$ **30.495** USDAFTER HOURS
4:46 PM ET

Volume: 3.179M

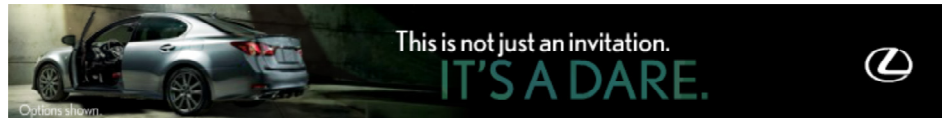

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\$ **30.495** USD **-0.275(0.89%)**COMPREHENSIVE CLOSE
4:00 PM ET 2/10/2012

Volume: 44.129M

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Fiscal year is July-June. All values USD Millions.

	2007	2008	2009	2010	2011	5-year trend
Sales/Revenue	\$51,122	\$60,420	\$57,553	\$62,484	\$69,943	
Cost of Goods Sold (COGS) incl. D&A	10,693	11,598	12,155	12,395	15,577	
COGS excluding D&A	9,253	9,542	9,593	9,722	12,926	
Depreciation & Amortization Expense	1,440	2,056	2,562	2,673	2,651	
Depreciation	1,170	1,400	1,700	1,800	2,000	
Amortization of Intangibles	270	656	862	873	651	
Gross Income	40,429	48,822	45,398	50,089	54,366	



	2007	2008	2009	2010	2011	5-year trend
SG&A Expense	21,394	24,530	25,306	25,399	26,873	
Research & Development	7,121	8,164	9,010	8,714	9,043	
Other SG&A	14,273	16,366	16,296	16,685	17,830	
Other Operating Expense	0	0	0	0	0	
Unusual Expense	869	1,886	1,171	801	409	
Non Operating Income/Expense	650	520	194	432	382	
Non-Operating Interest Income	1,319	888	706	692	900	
Equity in Affiliates (Pretax)	0	0	0	0	0	
Interest Expense	0	0	0	-	295	
Gross Interest Expense	0	0	0	-	295	
Interest Capitalized	0	0	0	0	0	
Pretax Income	20,135	23,814	19,821	25,013	28,071	
Income Tax	6,036	6,133	5,252	6,253	4,921	
Income Tax - Current Domestic	4,747	4,613	3,351	4,772	3,317	
Income Tax - Current Foreign	957	1,007	1,139	1,701	1,602	

	2007	2008	2009	2010	2011	5-year trend
Income Tax - Deferred Domestic	332	513	762	(220)	2	
Income Tax - Deferred Foreign	0	0	0	0	0	
Income Tax Credits	0	0	0	0	0	
Equity in Affiliates	(34)	0	0	0	0	
Other After Tax Income (Expense)	0	0	0	-	-	
Consolidated Net Income	14,065	17,681	14,569	18,760	23,150	
Minority Interest Expense	0	0	0	0	0	
Net Income	14,065	17,681	14,569	18,760	23,150	
Extraordinaries & Discontinued Operations	0	0	0	0	0	
Extra Items & Gain/Loss Sale Of Assets	0	0	0	0	0	
Cumulative Effect - Accounting Chg	0	0	0	0	0	
Discontinued Operations	0	0	0	0	0	
Net Income After Extraordinaries	14,065	17,681	14,569	18,760	23,150	
Preferred Dividends	0	0	0	0	0	
Net Income Available to Common	14,065	17,681	14,569	18,760	23,150	
EPS (Basic)	1.42	1.87	1.62	2.10	2.69	
Basic Shares Outstanding	9,742	9,328	8,945	8,813	8,490	
EPS (Diluted)	1.42	1.87	1.62	2.10	2.69	
Diluted Shares Outstanding	9,886	9,470	8,996	8,927	8,593	
EBITDA	20,475	26,348	22,654	27,363	30,144	

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Ratios updated daily between 7:30 AM - 10:00 AM ET.

Color key for financial ratio values:

Negative values: red; lowest one-third: light green; middle one-third: green; highest one-third: dark green.

NASDAQ = Nasdaq

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