

Income from Continuing Operations

McAllister's Manufacturing

Income Statement

Year Ended December 31

(In millions, except per share data)

		2018	2017
Income from Continuing Operations	Sales revenue	\$1,450.6	\$1,380.0
	Cost of goods sold	<u>832.6</u>	<u>800.4</u>
	Gross profit	<u>618.0</u>	<u>579.6</u>
Operating Items	Operating expenses:		
	Selling	123.5	110.5
	General and administrative	147.8	139.1
	Research and development	55.0	65.0
	Restructuring costs	<u>125.0</u>	<u>—</u>
	Total operating expenses	<u>451.3</u>	<u>314.6</u>
	Operating income	<u>166.7</u>	<u>265.0</u>
Nonoperating Items	Other income (expense):		
	Interest income	12.4	11.1
	Interest expense	(25.9)	(24.8)
	Gain on sale of investments	<u>18.0</u>	<u>19.0</u>
	Income from continuing operations before income taxes	171.2	270.3
Income Taxes	Income tax expense	<u>59.9</u>	<u>94.6</u>
	Income from continuing operations	<u>111.3</u>	<u>175.7</u>

Intermediate Accounting Chapter

**Donald E. Kieso, Jerry J.
Weygandt, Terry D. Warfield**



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