

Table 3: Financial Statement Schedule

Appendix B

1. The following table shows the estimated figures and amounts of the total assets, liabilities, and equity of the company.

Estimated figures are presented in the amount column. All amounts are in thousands of dollars.

Statement of Financial Position		
Estimated Figure	Amount in thousands	Amount in thousands
1. Cash and cash equivalents	100,000	100,000
2. Accounts receivable	200,000	200,000
3. Inventory	150,000	150,000
4. Prepaid expenses	50,000	50,000
5. Other assets	100,000	100,000
6. Total assets	600,000	600,000
7. Accounts payable	100,000	100,000
8. Long-term debt	200,000	200,000
9. Total liabilities	300,000	300,000
10. Equity	300,000	300,000

Statement of Income		
Estimated Figure	Amount in thousands	Amount in thousands
1. Sales	1,000,000	1,000,000
2. Cost of sales	600,000	600,000
3. Gross profit	400,000	400,000
4. Operating expenses	200,000	200,000
5. Operating income	200,000	200,000
6. Other income	50,000	50,000
7. Total income	250,000	250,000
8. Income tax expense	50,000	50,000
9. Net income	200,000	200,000

Statement of Cash Flows		
Estimated Figure	Amount in thousands	Amount in thousands
1. Cash and cash equivalents at the beginning of the year	100,000	100,000
2. Cash and cash equivalents at the end of the year	150,000	150,000
3. Net change in cash and cash equivalents	50,000	50,000
4. Operating activities	100,000	100,000
5. Investing activities	0	0
6. Financing activities	50,000	50,000

11. The following table shows the estimated figures and amounts of the total assets, liabilities, and equity of the company.

Estimated figures are presented in the amount column. All amounts are in thousands of dollars.

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