

Walmart Inc.

Consolidated Income Statement Vertical Analysis.

US\$ in millions

	12 months ended:	Jan 31, 2022	Jan 31, 2021
Net sales		100% = 567762	100% = 555231
Cost of sales		75.56% = -429000	75.7% = -420311
Gross profit		24.44% = 138762	24.30% = 134919
Membership and other income		0.09% = 4992	0.07% = 3911
Operating, selling, general and administrative expenses		20.75% = -117812	20.94% = -116281
Operating income		4.57% = 25942	0.41% = 22549
Interest expense, debt and finance lease		0.04% = -1994	0.04% = -2311
Interest income		0.003% = 158	0.002% = 121
Interest, net		0.03% = -1836	0.04% = -2190
Loss on extinguishment of debt		0.04% = -2410	
Other gains and (losses)		0.05% = -3000	0.004% = 211
Income before income taxes		3.29% = 18696	3.70% = 20561
Provision for income taxes		0.08% = -4756	1.24% = -6851
Consolidated net income		2.46% = 13940	2.47% = 13700
Consolidated net income attributable to noncontrolling interest		0.005% = -267	0.004% = -191
Consolidated net income attributable to Walmart		2.41% = 13673	2.43% = 13509
		44592	44210

Financial Report For Wal Mart 20

Jianjun Gao



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