

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

# Financial Report For Wal Mart 20

**Jeffrey H. Dyer,Paul C. Godfrey,Robert  
J. Jensen,David J. Bryce**

## **Financial Report For Wal Mart 20:**

**Wal-Mart World** Stanley D. Brunn, 2006 Now that Wal Mart has conquered the US can it conquer the world As Wal Mart World shows the corporation is certainly trying For a number of years Wal Mart has been the largest company in the United States Now though it is the largest company in the world Its global labor practices and outsourcing strategies represent for many what contemporary economic globalization is all about But Wal Mart is not standing still and is opening up stores everywhere From Germany to Beijing to Mexico City to Tokyo more than a billion shoppers can now hunt for bargains at a Wal Mart superstore Wal Mart World is the first book to look at this incredibly important phenomenon in global perspective with chapters that range from its growth in the US and impact on labor relations here to its fortunes overseas How Wal Mart manages this transition in the near future will play a significant role in the determining the character of the global economy Wal MartWorld s impressively broad scope makes it necessary reading for anyone interested in the global impact of this economic colossus *Corporate Financial Reporting and Analysis* S. David Young, Jacob Cohen, Daniel A. Bens, 2018-11-28 Corporate Financial Reporting Analysis combines comprehensive coverage and a rigorous approach to modern financial reporting with a readable and accessible style Merging traditional principles of corporate finance and accepted reporting practices with current models enable the reader to develop essential interpretation and analysis skills while the emphasis on real world practicality and methodology provides seamless coverage of both GAAP and IFRS requirements for enhanced global relevance Two decades of classroom testing among INSEAD MBA students has honed this text to provide the clearest most comprehensive model for financial statement interpretation and analysis a concise logically organized pedagogical framework includes problems discussion questions and real world case studies that illustrate applications and current practices and in depth examination of key topics clarifies complex concepts and builds professional intuition With insightful coverage of revenue recognition inventory accounting receivables long term assets M A income taxes and other principle topics this book provides both education and ongoing reference for MBA students *Analysis of Financial Statements* Pamela P. Peterson, Frank J. Fabozzi, 1999-05-15 Financial statements capture and report on four key business activities planning financing investing and operating activities To intelligently understand analyze and interpret financial statements you must look for the right information know where to locate it and then act swiftly on the findings Analysis of Financial Statements provides the essential concepts and tools needed by analysts who make decisions on the basis of information found in financial statements This book offers a comprehensive approach to understanding financial statements from sources of financial information and the three basic types of statements to the various measures that common stock and equity analysts can use to assess a company Analysis of Financial Statements also includes examples of real world applications from practicing analysts plus review questions at the end of each chapter Emotional Intelligence for Emerging Leaders and Entrepreneurs - Illustrating the Fortune Giants Sehba Husain, 2014-07-16 Emotional Intelligence for Emerging Leaders and

Entrepreneurs Illustrating the Fortune Giants is an attempt to investigate the significant importance of Emotional Intelligence for business organizations especially that are emerging ones It illustrates most successful Fortune 500 global corporations as to how they have used emotional intelligence as an important strategic focus to achieve their bottom line These pioneer companies do not confine to use EI in managing their employees and customers but also use EI based initiatives to engage and satisfy all their direct and indirect stakeholders The book strives to enable leaders and entrepreneurs to develop the perspectives around strengths of emotional intelligence and its application to devise most powerful strategies Number of models and frameworks have been developed over the years and are included in this book It is manifested that EI does not only address the behavior related issues but also empowers leaders to manage other functions in business organizations Efforts made throughout this project are expected to provide whole lot of different insights in the areas of leadership performance productivity behavior and overall effective management of business **Financial**

**Disclosure Reports of Members of the U.S. House of Representatives for the Period Between January 1, 2008 and December 31, 2008** United States. Congress House,2009 **International Financial Statement Analysis** Thomas R.

Robinson,Elaine Henry,Wendy L. Pirie,Michael A. Broihahn,2012-04-04 Up to date information on using financial statement analysis to successfully assess company performance from the seasoned experts at the CFA Institute Designed to help investment professionals and students effectively evaluate financial statements in today s international and volatile markets amid an uncertain global economic climate International Financial Statement Analysis Second Edition compiles unparalleled wisdom from the CFA in one comprehensive volume Written by a distinguished team of authors and experienced contributors the book provides complete coverage of the key financial field of statement analysis Fully updated with new standards and methods for a post crisis world this Second Edition covers the mechanics of the accounting process the foundation for financial reporting the differences and similarities in income statements balance sheets and cash flow statements around the world examines the implications for securities valuation of any financial statement element or transaction and shows how different financial statement analysis techniques can provide valuable clues into a company s operations and risk characteristics Financial statement analysis allows for realistic valuations of investment lending or merger and acquisition opportunities Essential reading for financial analysts investment analysts portfolio managers asset allocators graduate students and others interested in this important field of finance Includes key coverage of income tax accounting and reporting the difficulty of measuring the value of employee compensation and the impact of foreign exchange rates on the financial statements of multinational corporations Financial statement analysis gives investment professionals important insights into the true financial condition of a company and International Financial Statement Analysis Second Edition puts the full knowledge of the CFA at your fingertips *Strategic Management* Jeffrey H. Dyer,Paul C. Godfrey,Robert J. Jensen,David J. Bryce,2020-01-29 Strategic Management delivers an insightful clear concise introduction to strategy

management concepts and links these concepts to the skills and knowledge students need to be successful in the professional world Written in a conversational Harvard Business Review style this product sparks ideas fuels creative thinking and discussion while engaging students via contemporary examples innovative whiteboard animations for each chapter outstanding author produced cases unique Strategy Tool Applications with accompanying animations and Career Readiness applications through author videos      *Using Financial Accounting* Bruce R. Neumann,Elizabeth C. Conner,2004

Accounting Principles Jerry J. Weygandt,Paul D. Kimmel,Jill E. Mitchell,2020-12-03 Accounting Principles 14th Edition provides students with a clear overview of fundamental financial and managerial accounting concepts with a focus on learning the accounting cycle from the sole proprietor perspective Through a primary review of accounting transactions integrated real world examples and a variety of practice opportunities students develop a thorough understanding of how to apply accounting principles and techniques in practice Students work through an entire program that builds their mastery of accounting concepts with an emphasis on decision making and key data analysis skills appropriate at the introductory level that keeps them engaged and better prepared to connect the classroom to the real world      **How to Read a Financial Report** John A. Tracy,2004-04-26 Hidden somewhere among all the numbers in a financial report is vitally important information about where a company has been and where it is going This is especially relevant in light of the current corporate scandals The sixth edition of this bestselling book is designed to help anyone who works with financial reports but has neither the time nor the need for an in depth knowledge of accounting cut through the maze of accounting information to find out what those numbers really mean      **Financial Modeling and Valuation** Paul Pignataro,2013-07-10 Written by the Founder and CEO of the prestigious New York School of Finance this book schools you in the fundamental tools for accurately assessing the soundness of a stock investment Built around a full length case study of Wal Mart it shows you how to perform an in depth analysis of that company s financial standing walking you through all the steps of developing a sophisticated financial model as done by professional Wall Street analysts You will construct a full scale financial model and valuation step by step as you page through the book When we ran this analysis in January of 2012 we estimated the stock was undervalued Since the first run of the analysis the stock has increased 35 percent Re evaluating Wal Mart 9months later we will step through the techniques utilized by Wall Street analysts to build models on and properly value business entities Step by step financial modeling taught using downloadable Wall Street models you will construct the model step by step as you page through the book Hot keys and explicit Excel instructions aid even the novice excel modeler Model built complete with Income Statement Cash Flow Statement Balance Sheet Balance Sheet Balancing Techniques Depreciation Schedule complete with accelerating depreciation and deferring taxes working capital schedule debt schedule handling circular references and automatic debt pay downs Illustrative concepts including detailing model flows help aid in conceptual understanding Concepts are reiterated and honed perfect for a novice yet detailed enough for a professional Model built

direct from Wal Mart public filings searching through notes performing research and illustrating techniques to formulate projections Includes in depth coverage of valuation techniques commonly used by Wall Street professionals Illustrative comparable company analyses built the right way direct from historical financials calculating LTM Last Twelve Month data calendarization and properly smoothing EBITDA and Net Income Precedent transactions analysis detailing how to extract proper metrics from relevant proxy statements Discounted cash flow analysis simplifying and illustrating how a DCF is utilized how unlevered free cash flow is derived and the meaning of weighted average cost of capital WACC Step by step we will come up with a valuation on Wal Mart Chapter end questions practice models additional case studies and common interview questions found in the companion website help solidify the techniques honed in the book ideal for universities or business students looking to break into the investment banking field

**The Definitive Guide to Order Fulfillment and Customer Service** CSCMP, Stanley E. Fawcett, Amydee M. Fawcett, Council of Supply Chain Management Professionals, 2013-12-31 Fulfillment and customer service are where business reputations and relationships are instantly won and lost The Definitive Guide to Order Fulfillment and Customer Service is the most authoritative complete best practice guide to excelling in these crucial supply chain processes Whether you re a practitioner or a student the authors help you thoroughly understand all facets of modern fulfillment and customer service They help you clarify how your customer envisions value so you can deliver on the metrics that matter most to them Then starting from this customer centric foundation they guide you through optimizing key processes designing better strategies configuring more effective fulfillment networks leveraging new technology and using metrics to improve Throughout key ideas are supported by examples charts graphs summaries references and more everything you need to master the concepts and apply them in your own career

Business Sustainability, Corporate Governance, and Organizational Ethics Zabihollah Rezaee, 2019-11-06 A comprehensive framework for understanding the most important issues in global business This is the e book version of Business Sustainability Corporate Governance and Organizational Ethics In today s business environment multinational corporations are under pressure from investors lawmakers and regulators to improve their corporate governance business sustainability and corporate culture Business sustainability corporate governance and organizational ethics are taking center stage in the global business environment This long awaited text covers each of these three important areas in detail guiding readers to a robust understanding with features including chapter summaries essential terms discussion questions and cases for each topic covered

**Financial Statement Analysis** Martin S. Fridson, Fernando Alvarez, 2022-04-19 The updated real world guide to interpreting and unpacking GAAP and non GAAP financial statements In Financial Statement Analysis 5th Edition leading investment authority Martin Fridson returns with Fernando Alvarez to provide the analytical framework you need to scrutinize financial statements whether you re evaluating a company s stock price or determining valuations for a merger or acquisition Rather than taking financial statements at face value you ll learn practical and straightforward

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**Wal-Mart: The Bully of Bentonville** Anthony Bianco,2007-02-20 The largest company in the world by far Wal Mart takes in revenues in excess of 280 billion employs 1 4 million American workers and controls a large share of the business done by almost every U S consumer product company More than 138 million shoppers visit one of its 5 300 stores each week But Wal Mart s everyday low prices come at a tremendous cost to workers suppliers competitors and consumers The Bully of Bentonville exposes the zealous secretive small town mentality that rules Wal Mart and chronicles its far reaching consequences In a gripping richly textured narrative Anthony Bianco shows how Wal Mart has driven down retail wages throughout the country how their substandard pay and meager health care policy and anti union mentality have led to a large scales exploitation of workers why their aggressive expansion inevitably puts locally owned stores out of business and how their pricing policies have forced suppliers to outsource work and move thousands of jobs overseas Based on interviews with Wal Mart employees managers executives competitors suppliers customers and community leaders The Bully of Bentonville brings the truths about Wal Mart into sharp focus

**Financial and Managerial Accounting** Jerry J. Weygandt,Paul D. Kimmel,Jill E. Mitchell,2020-11-17 Financial and Managerial Accounting 4th Edition provides students with a clear introduction to the fundamental financial and managerial concepts needed for anyone pursuing a career in accounting or business Through a focus on accounting transactions real world industry examples and robust assessment students develop a solid understanding of how to apply accounting principles and techniques in practice By connecting the classroom to the business world with an

emphasis on decision making and key data analysis skills appropriate at the introductory level Financial and Managerial Accounting ensures students are more engaged and better prepared for careers as professionals in the modern business world

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**Accounting** Paul D. Kimmel, Jerry J. Weygandt, Jill E. Mitchell, 2021-12-02 Accounting Tools for Business Decision Making by Paul Kimmel Jerry Weygandt and Jill Mitchell provides a practical introduction to financial and managerial accounting with a focus on how to use accounting information to make business decisions Through significant course updates the 8th Edition presents an active hands on approach to spark efficient and effective learning and develops the necessary skills to inspire and prepare students to be the accounting and business professionals of tomorrow To ensure maximum understanding students work through integrated assessment at different levels of difficulty right at the point of learning The course s varied assessment also presents homework and assessment within real world contexts to help students understand the why and the how of accounting information and business application Throughout the course students also work through various hands on activities including Cookie Creations Cases Expand Your Critical Thinking Questions Excel Templates and Analytics in Action problems all within the accounting context These applications all map to chapter material making it easier for instructors to determine where and how to incorporate key skill development in their syllabus With Kimmel Accounting students will understand the foundations of introductory accounting and develop the necessary tools for business decision making no matter what path they take

**Financial Statement Analysis and Business Valuation for the Practical Lawyer** Robert B. Dickie, 2006 Written expressly for business lawyers this best selling guide takes you step by step through the key principles of corporate finance and accounting This Second Edition will update the title s content and provide additions to reflect post Enron SEC and FASB rules and new rules regarding merger and acquisition accounting

**Finance** Frank J. Fabozzi, Pamela Peterson Drake, 2009-05-13 FINANCE Financial managers and investment professionals need a solid foundation in finance principles



and applications in order to make the best decisions in today's ever changing financial world. Written by the experienced author team of Frank Fabozzi and Pamela Peterson Drake, *Finance* examines the essential elements of this discipline and makes them understandable to a wide array of individuals from seasoned professionals looking to fine tune their financial skills to newcomers seeking genuine guidance through the dynamic world of finance. Divided into four comprehensive parts, this reliable resource opens with an informative introduction to the basic tools of investing and financing, decision making, financial mathematics, and financial analysis. Part I: From here you'll become familiar with the fundamentals of capital market theory including financial markets, financial intermediaries, and regulators of financial activities. Part II: You'll also gain a better understanding of interest rates, bond and stock valuation, asset pricing theory, and derivative instruments in this section. Part III: moves on to detail decision making within a business enterprise. Topics touched upon here include capital budgeting, that is, whether or not to invest in specific long lived projects, and capital structure. Management of current assets and risk management are also addressed. By covering the basics of investment decision making, Part IV skillfully wraps up this accessible overview of finance. Beginning with the determination of an investment objective, this part proceeds to demonstrate portfolio theory and performance evaluation, and also takes the time to outline techniques for managing equity and bond portfolios, as well as discuss the best ways to use derivatives in the portfolio management process. Filled with in depth insights and practical advice, *Finance* puts this field in perspective. And while a lot of ground is covered in this book, this information will help you appreciate and understand the complex financial issues that today's companies and investors constantly face.

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  - Chapter 5: Conclusion
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