The purpose of Part I is to perform preliminary analytical procedures as part of the audit planning process. You have been asked to focus your attention on two purposes of analytical procedures: obtaining an understanding about the client's business and indicating where there is an increased likelihood of misstatements.

#### Required

- a. Go to the Pinnacle link on the textbook website (www.pearsonhighered.com/arens) and open the Pinnacle\_Financials Excel file. The financial statement data is also shown in Figure 8-9. Using the Excel file, compute percent changes in all Pinnacle Income Statement and Pinnacle Balance Sheet account balances from 2017–2018 and 2018–2019.
- b. The Excel file also includes a tab with the common ratios shown in Chapter 7 on pages 206–208. Selected ratios for prior years have already been calculated. Calculate

FIGURE 8-9 Pinnacle Manufa	ecturing Financia	I Statements	
Pinnacle	Manufacturing Con	npany	
	Income Statement		
For the	Year Ended Decemb	er31	
	2019	2018	2017
Ner sales	\$ 151,137,628	\$ 148,584,037	\$ 144,686,417
Cost of goods sold	109.284.780	106.255.499	101,988,145
Gross profit	41,852,848	42,330,538	42,698,248
Operating expenses	37,397,738	38,133,969	37,241,106
Income from operations	4,455,110	4,196,569	5,457,140
Other revenues and gains		-	
Other expenses and losses	2,181,948	2,299,217	2,397,953
Income before income tax	2.273,162	1,097,352	3,059,187
Income tax	703,437	858,941	1,341,536
Net income for the year	1.569.725	1.038.411	1,717,651
Earnings per shane	\$1.57	\$1.04	\$1.77
	Manufacturing Com Balance Sheet As of December 31	spany	
Assets	2019	2018	2017
Current assets		A STATE OF THE STA	The State of the S
Cash and cash equivalents	\$ 7,721,279	\$ 7,324,846	\$ 8,066,545
Net receivables	12,742,165	8,619,857	7,936,409
Inventory Other current assets	172.278	143,206	131,742
Total current assets	52.571.743	41,625,107	41,406,199
Property, plant, and equipment	62.863.047	61.635.530	58.268.732
Froperty, plant, and equipment Total assets	\$ 115,434,790	\$ 103,260,637	\$ 99,674,931
Linhilitien			
Current liabilities			
Accounts payable	\$ 12,969,686	\$ 9,460,776	\$ 7,586,374
Short/current long-term debt	15,375,819	10.298.668	9,672,670
Other current liabilities	2,067,643	1.767,360	1,602,551
Total current liabilities	30,413,148	21,526,804	18,941,595
Long-term debt	24, 060,090	22,342,006	22,379,920
Total liabilities	54,473,238	43,868,810	41,321,515
Stockholders' equity			
Common stock	1,000,000	1,000,000	1,000,000
Additional paid-in capital	15,717,645	15,717,645	15,717,645
Retained earnings	44,243,907	42,674,182	41,435,771
Yotal stockholders' equity	60,961,552	59,391,827	58,353,416
Total liabilities & stockholders' equity	\$ 115,434,790	\$ 103.260.637	\$ 99.674.931

# <u>Integrated Case Application Pinnacle Manufacturing Solution</u>

**Anthony S. Fauci** 

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