

**MICROSOFT CORPORATION**

**INCOME STATEMENTS**

(In millions, except per share amounts)

	<b>Three Months Ended December 31,</b>		<b>Six Months Ended December 31,</b>	
	<b>2011</b>	<b>2010</b>	<b>2011</b>	<b>2010</b>
Revenue	\$ 20,885	\$ 19,953	\$ 38,257	\$ 36,148
Operating expenses:				
Cost of revenue	5,638	4,833	9,415	7,972
Research and development	2,371	2,185	4,700	4,381
Sales and marketing	3,762	3,825	6,662	6,631
General and administrative	1,120	945	2,283	1,883
Total operating expenses	12,891	11,788	23,060	20,867
Operating income	7,994	8,165	15,197	15,281
Other income	245	332	348	446
Income before income taxes	8,239	8,497	15,545	15,727
Provision for income taxes	1,615	1,863	3,183	3,683
Net income	\$ 6,624	\$ 6,634	\$ 12,362	\$ 12,044
Earnings per share:				
Basic	\$ 0.79	\$ 0.78	\$ 1.47	\$ 1.41
Diluted	\$ 0.78	\$ 0.77	\$ 1.46	\$ 1.39
Weighted average shares outstanding:				
Basic	8,402	8,497	8,397	8,555
Diluted	8,465	8,570	8,489	8,646
Cash dividends declared per common share	\$ 0.20	\$ 0.16	\$ 0.40	\$ 0.32

# Exampler Accounting 2014

**Katrin Zwirglmaier**

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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