

OOOO Company
Statement of Earnings and Comprehensive Income
For the year ended December 31, xxxx

Sales

Cost of Goods Sold(CGS)

Gross Profit (=Gross Margin)

Less:

Selling Expenses

General & Administrative Expenses

Depreciation Expense

Operating Income

Other Income and Expense:

Interest/Dividend Income

Interest Expense

Income before income tax

Provision for Income Tax:

Current

Deferred

Income from Continuing Operations

Discontinued Operations:

Gain(Loss) from Operations of Discontinued Components (* Net of TAX)

Income before Extraordinary Item

Extraordinary Loss due to OOOOOOOOOO (* Net of TAX)

Net Income

Other Comprehensive Income (* Net of TAX):

Derivative Cash Flow Hedge Gain/Loss

Excess adjustment of Pension PBO & FV of Plan assets at year end

Net Unrealized Holding Gains (AVS) arising during periods

Translation adjustment of Foreign Currency

Other Comprehensive Income

Comprehensive Income

Earning per share:

Income from continuing operations

Income from Discontinued operations

Income before Extraordinary items

Net Income per share