

FinancialStatementFY16Q1 - Income Statements

MICROSOFT CORPORATION	Unnamed: 1	Unnamed: 2	Unnamed: 3	Unnamed: 4	Back to Main
INCOME STATEMENTS					
(In millions, except per share amounts)(Unaudited)					
	Three Months Ended September 30,				
	2015		2014.0		
Revenue	20379		23201.0		
Cost of revenue	7207		8273.0		
Gross margin	13172		14928.0		
Research and development	2962		3065.0		
Sales and marketing	3333		3728.0		
General and administrative	1084		1151.0		
Impairment, integration, and restructuring	0		1140.0		
Operating income	5793		5844.0		
Other income (expense), net	-280		52.0		
Income before income taxes	5513		5896.0		
Provision for income taxes	893		1356.0		
Net income	4620		4540.0		
Earnings per share:					
Basic	0.58		0.55		
Diluted	0.57		0.54		
Weighted average shares outstanding:					
Basic	7996		8249.0		
Diluted	8066		8351.0		
Cash dividends declared per common share	0.36		0.31		