

FinancialStatementFY18Q2 - Quarterly Income Statements									
Microsoft Corporation	Unnamed: 1	Unnamed: 2	Back to Main	Unnamed: 4	Unnamed: 5	Unnamed: 6	Unnamed: 7	Unnamed: 8	Unnamed: 9
Quarterly Income Statements									
(in millions, except per share amounts)									
			Q1-16	Q2-16	Q3-16	Q4-16	Q1-17	Q2-17	Q3-17
Revenue:									
Product			15750	19431	15307	16848	14968	18273	14511
Service and other			5160	5822	6210	6626	6960	7553	8691
Total revenue			20910	25253	21517	23474	21928	25826	23202
Cost of revenue:									
Product			4035	6268	3801	3776	3581	5378	3071
Service and other			3172	3604	3921	4203	4263	4523	4981
Total cost of revenue			7207	9872	7722	7979	7844	9901	8062
Gross margin			13703	15381	13795	15495	14084	15925	15140
Research and development			2962	2900	2980	3146	3106	3062	3351
Sales and marketing			3341	3954	3398	3942	3218	4079	3871
General and administrative			1084	1038	1140	1301	1045	879	1201
Acquisition, integration, and restructuring			0	0	0	1110	0	0	0
Operating income			6316	7489	6277	5996	6715	7905	6721
Other income (expense), net			-295	-176	-212	244	112	117	371
Income before income taxes			6021	7313	6065	6240	6827	8022	7092
Provision for (benefit from) income taxes			952	1375	1760	1013	1160	1755	1601
Net income			5069	5938	4305	5227	5667	6267	5481
Earnings per share:									
Basic			0.63	0.75	0.55	0.67	0.73	0.81	0.73
Diluted			0.63	0.74	0.54	0.66	0.72	0.8	0.73