

FinancialStatementFY19Q1 - 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,				
	2018		2017.0		
Revenue:					
Product	17299		14298.0		
Service and other	11785		10240.0		
Total revenue	29084		24538.0		
Cost of revenue:					
Product	3649		2980.0		
Service and other	6256		5298.0		
Total cost of revenue	9905		8278.0		
Gross margin	19179		16260.0		
Research and development	3977		3574.0		
Sales and marketing	4098	1.0	3812.0		
General and administrative	1149		1166.0		
Operating income	9955		7708.0		
Other income, net	266		276.0		
Income before income taxes	10221		7984.0		
Provision for income taxes	1397		1408.0		
Net income	8824		6576.0		
Earnings per share:					
Basic	1.15		0.85		
Diluted	1.14		0.84		
Weighted average shares outstanding:					
Basic	7673		7708.0		
Diluted	7766		7799.0		
Cash dividends declared per common share	0.46		0.42		