

microsoft-10-Q-2024-10-30-Financial_Report - STOCKHOLDERS' EQUITY STATEMENTS

STOCKHOLDERS' EQUITY STATEMENTS - USD (\$) \$ in Millions	Total	Common stock and paid-in capital	Retained earnings	Accumulated other comprehensive income
Balance, beginning of period at Jun. 30, 2023		93718	118848	-6343
Common stock issued		685		
Net income	22291		22291	
Other comprehensive income (loss)	-594			-594
Common stock cash dividends	-5574		-5571	
Common stock repurchased		-1401	-3425	
Stock-based compensation expense		2507		
Other, net		-1		
Balance, end of period at Sep. 30, 2023	220714	95508	132143	-6937
Cash dividends declared per common share	0.75			
Balance, beginning of period at Jun. 30, 2024	268477	100923	173144	-5590
Common stock issued		706		
Net income	24667		24667	
Other comprehensive income (loss)	1408			1408
Common stock cash dividends	-6172		-6171	
Common stock repurchased		-1485	-2711	
Stock-based compensation expense		2832		
Other, net		0		
Balance, end of period at Sep. 30, 2024	287723	102976	188929	-4182
Cash dividends declared per common share	0.83			