

microsoft-10-Q-2024-10-30-Financial_Report -
BUSINESS COMBINATIONS (Tables)

COMBINATIONS (Tables) - Activision Blizzard, Inc.	3 Months Ended
	Sep. 30, 2024
	<p>The major classes of assets and liabilities to which we have allocated the purchase price were as follows:</p> <p>(In millions)</p> <p>Cash and cash equivalents \$ 12,976</p> <p>Goodwill 51,001</p> <p>Intangible assets 21,969</p> <p>Other assets 2,503</p> <p>Long-term debt (2,799)</p> <p>Long-term income taxes (1,946)</p> <p>Deferred income taxes (4,676)</p> <p>Other liabilities (3,620)</p> <p>Total purchase price \$ 75,408</p>
es of Assets and Liabilities Allocated Purchase Price	
	<p>Following are the details of the purchase price allocated to the intangible assets acquired:</p> <p>(In millions, except average life) Amount Weighted Average Life</p> <p>Marketing-related \$ 11,619 24 years</p> <p>Technology-based 9,689 4 years</p> <p>Customer-related 661 4 years</p> <p>Fair value of intangible assets acquired \$ 21,969 15 years</p>
Acquired Intangible Assets	
	<p>Following are the supplemental consolidated financial results of Microsoft Corporation on an unaudited pro forma basis, as if the acquisition had been consummated on September 30, 2023:</p> <p>(In millions, except per share amounts)</p> <p>Three Months Ended September 30, 2023</p> <p>Revenue \$ 58,561</p> <p>Net income 22,314</p> <p>Diluted earnings per share 2.99</p>
olidated Financial Results on Unaudited Pro Forma Basis	