

Microsoft Income Statement

2020-2021 (in million)

168K

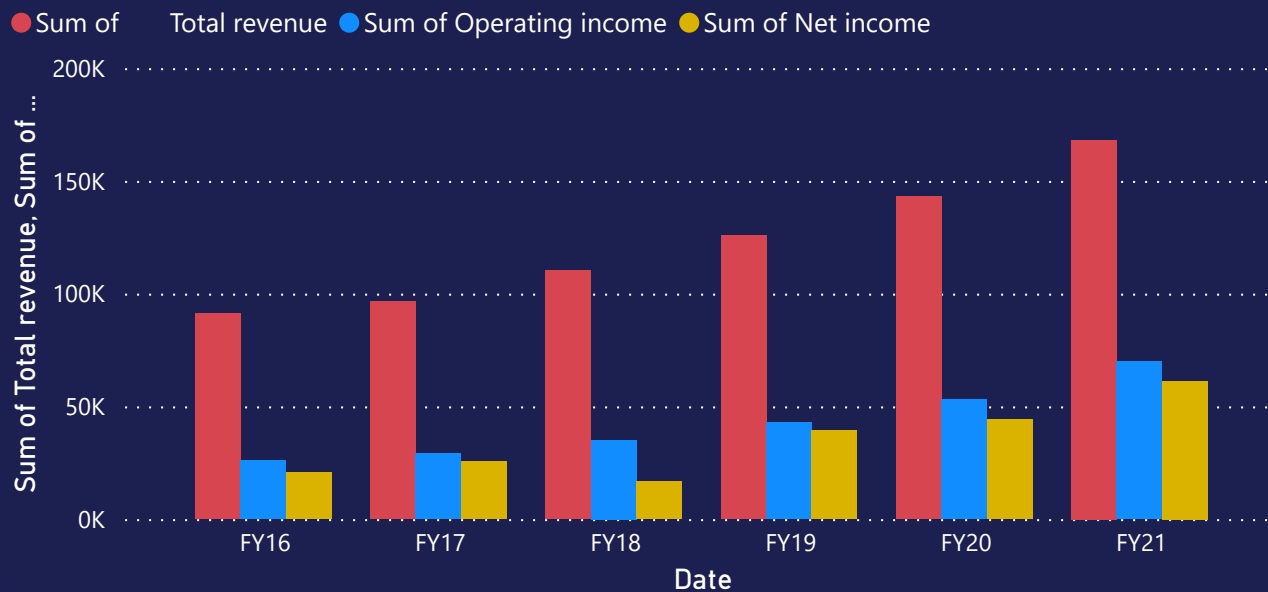
Sum of Total revenue

70K

Sum of Operating income

61K

Sum of Net income



Index	Description	FY21	FY20
9	Gross margin	115,856.00	96,937.00
8	Total cost of revenue	52,232.00	46,078.00
4	Total revenue	168,088.00	143,015.00
20	Basic	8.12	5.82
21	Diluted	8.05	5.76
2	Product	71,074.00	68,041.00
6	Product	18,219.00	16,017.00
3	Service and other	97,014.00	74,974.00
7	Service and other	34,013.00	30,061.00
5	Cost of revenue:		
19	Earnings per share:		
12	General and administrative	5,107.00	5,111.00
13	Impairment and restructuring	0.00	0.00
16	Income before income taxes	71,102.00	53,036.00
18	Net income	61,271.00	44,281.00
14	Operating income	69,916.00	52,959.00
15	Other income (expense), net	1,186.00	77.00
17	Provision for income taxes	9,831.00	8,755.00
10	Research and development	20,716.00	19,269.00
1	Revenue:		
11	Sales and marketing	20,117.00	19,598.00