

Follow

	1	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2
Total Operating Expenses	11,329.0	11,329.0	9,779.0	7,434.0	5,836.0	3,922.0					
Operating Income	32,972.0	32,972.0	15,577.0	10,041.0	14,721.0	2,846.0					
Earnings from Continuing Operations											
Interest Expense	(257.0)	(257.0)	(262.0)	(236.0)	(184.0)	(52.0)					
Interest And Investment Income	866.0	866.0	267.0	29.0	57.0	178.0					
Net Interest Expense	609.0	609.0	5.0	(207.0)	(127.0)	126.0					
Currency Exchange Gains (Loss)	-	-	-	-	-	(1.0)					
Other Non- Operating Income (Expense)	(1.0)	(1.0)	(3.0)	7.0	4.0	-					
EBT,											

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	1	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2	Jan 2
to Compar											
Net Income	..	29,760.0	29,760.0	14,368.0	9,752.0	4,332.0	2,796.0	🔒	🔒	🔒	🔒
NI to Commo Incl Extra Items	..	29,760.0	29,760.0	14,368.0	9,752.0	4,332.0	2,796.0	🔒	🔒	🔒	🔒
NI to Comm Excl. Extra Items	..	29,760.0	29,760.0	14,368.0	9,752.0	4,332.0	2,796.0	🔒	🔒	🔒	🔒
Supple Items											
Revenue Per Share		\$24.67	\$24.67	\$10.85	\$10.78	\$6.76	\$4.48	🔒	🔒	🔒	🔒
Basic EPS	..	\$12.05	\$12.05	\$1.76	\$3.91	\$1.76	\$1.15	🔒	🔒	🔒	🔒
Basic EPS - Continu Ops	..	\$12.05	\$12.05	\$1.76	\$3.91	\$1.76	\$1.15	🔒	🔒	🔒	🔒
Basic Weighte Average		2,469.0	2,469.0	2,487.0	2,496.0	2,467.0	2,439.0	🔒	🔒	🔒	🔒

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Normalized Diluted EPS		\$8.42	\$8.42	\$1.39	\$2.43	\$1.14	\$0.75	🔒	🔒	🔒	🔒
Dividend Per Share		\$0.16	\$0.16	\$0.16	\$0.16	\$0.16	\$0.16	🔒	🔒	🔒	🔒
Payout Ratio		1.33%	1.33%	9.11%	4.09%	9.12%	13.95%	🔒	🔒	🔒	🔒
EBITDA		34,480.0	34,480.0	7,121.0	11,215.0	5,819.0	3,227.0	🔒	🔒	🔒	🔒
EBITA		33,586.0	33,586.0	6,276.0	10,604.0	5,333.0	2,871.0	🔒	🔒	🔒	🔒
EBIT		32,972.0	32,972.0	5,577.0	10,041.0	4,721.0	2,846.0	🔒	🔒	🔒	🔒
EBITDA		34,749.0	34,749.0	7,314.0	11,383.0	5,964.0	3,341.0	🔒	🔒	🔒	🔒
Effective Tax Rate		12.0%	12.0%	NM	1.9%	1.7%	5.9%	🔒	🔒	🔒	🔒
Normalized Net Income		20,987.0	20,987.0	3,486.9	6,150.6	2,873.8	1,856.9	🔒	🔒	🔒	🔒
Interest on Long-Term Debt		-	-	-	-	-	-	🔒	🔒	🔒	🔒
R&D Expenses								🔒	🔒	🔒	🔒

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