

BALANCE SHEET

A. DEFUM CORPORATION

2015

CURRENT RATIO 3.38

QUICK RATIO 2.91

CASH RATIO 0.24

WORKING CAPITAL \$3,761.00

TOTAL ASSETS



Chart Title



ASSETS

CURRENT ASSETS

Cash and cash equivalents	\$170.00
Short-term investments	\$1,267.00
Accounts receivable	\$1,268.00
Inventory	\$140.00
Deferred income taxes	\$440.00
Prepaid expenses and other current assets	\$245.00
Total current assets	\$3,060.00

OTHER ASSETS

Property, plant, and equipment at cost	\$11,000.00
Less accumulated depreciation	\$5,240.00
Property, plant, and equipment (net)	\$5,760.00
Long-term investments	\$470.00
Equity investments	\$1,270.00
Deferred income taxes	\$407.00
Other assets	\$604.00
Total other assets	\$11,471.00

TOTAL ASSETS \$14,531.00

LIABILITIES

CURRENT LIABILITIES

Accounts payable and current portion long-term debt	\$10.00
Accounts payable and accrued expenses	\$1,200.00
Income taxes payable	\$207.00
Current retirement and postretirement obligations	\$13.00
TOTAL CURRENT LIABILITIES	\$1,430.00

OTHER LIABILITIES

Long-term debt	\$5,000.00
Current retirement costs	\$1,200.00
Deferred income taxes	\$440.00
Deferred credits and other liabilities	\$100.00
TOTAL OTHER LIABILITIES	\$6,740.00

TOTAL LIABILITIES \$8,170.00

Balance Sheet

"Master the Art of Financial Balance: Optimize Your Strategy with Our Balance Sheet"

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Bānk-i Markazī-i Jumhūrī-i Islāmī-i Īrān

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