

| Cash Flow Statement:                         | Units: | Projected  |            |            |            |            |
|----------------------------------------------|--------|------------|------------|------------|------------|------------|
|                                              |        | FY22       | FY23       | FY24       | FY25       | FY26       |
| CASH FLOWS FROM OPERATING ACTIVITIES:        |        |            |            |            |            |            |
| Net Income:                                  | \$ M   | \$ 1,671.9 | \$ 1,858.2 | \$ 2,063.2 | \$ 2,208.1 | \$ 2,349.8 |
| Adjustments for Non-Cash Charges:            |        |            |            |            |            |            |
| (+) Depreciation:                            | \$ M   | 45.2       | 50.7       | 47.9       | 51.8       | 54.7       |
| (+) Amortization:                            | \$ M   | 11.3       | 12.6       | 13.9       | 15.0       | 15.9       |
| (+) Goodwill/Intangible Impairments:         | \$ M   | -          | -          | -          | -          | -          |
| (+/-) Deferred Taxes:                        | \$ M   | 16.2       | 18.0       | 17.5       | 18.8       | 20.0       |
| (+) Stock-Based Compensation:                | \$ M   | 92.7       | 103.9      | 114.7      | 123.9      | 130.8      |
| (+/-) Other Items:                           | \$ M   | 4.8        | 5.4        | 6.0        | 6.5        | 6.8        |
| Changes in Operating Assets and Liabilities: |        |            |            |            |            |            |
| (+/-) Accounts Receivable:                   | \$ M   | (201.7)    | (190.5)    | (228.2)    | (208.9)    | (188.3)    |
| (+/-) Inventory:                             | \$ M   | (15.7)     | (81.4)     | (80.2)     | (71.0)     | (56.4)     |
| (+/-) Prepaid Expenses & Other Assets:       | \$ M   | (4.1)      | (14.5)     | (10.8)     | (11.7)     | (5.1)      |
| (+/-) Accounts Payable:                      | \$ M   | 62.5       | 62.4       | 61.4       | 54.4       | 43.3       |
| (+/-) Accrued Liabilities:                   | \$ M   | 88.5       | 90.5       | 74.4       | 81.7       | 48.4       |
| (+/-) Deferred Revenue:                      | \$ M   | 37.0       | 17.4       | 11.4       | 2.3        | (7.7)      |
| (+/-) Other Long-Term Liabilities:           | \$ M   | 12.0       | 4.3        | 3.2        | 3.5        | 1.5        |
| Net Cash Provided by Operating Activities:   | \$ M   | 1,820.7    | 1,937.0    | 2,094.6    | 2,274.4    | 2,413.6    |
| CASH FLOWS FROM INVESTING ACTIVITIES:        |        |            |            |            |            |            |
| (-) Net Capital Expenditures:                | \$ M   | (51.6)     | (57.9)     | (55.9)     | (60.4)     | (63.8)     |
| (-) Increase in Other Long-Term Assets:      | \$ M   | (17.4)     | (19.5)     | (21.6)     | (23.3)     | (24.6)     |
| (-) Net Purchases of Short-Term Investments: | \$ M   | (500.0)    | (750.0)    | (1,000.0)  | (1,000.0)  | (1,200.0)  |
| (-) Additions to Intangibles:                | \$ M   | (18.4)     | (20.7)     | (22.8)     | (24.6)     | (26.0)     |
| Net Cash Used in Investing Activities:       | \$ M   | (587.5)    | (848.1)    | (1,100.3)  | (1,108.3)  | (1,314.4)  |
| CASH FLOWS FROM FINANCING ACTIVITIES:        |        |            |            |            |            |            |
| (-) Dividends Paid:                          | \$ M   | -          | -          | -          | -          | -          |
| (+) Stock Issuances / (-) Repurchases:       | \$ M   | (500.0)    | (750.0)    | (1,000.0)  | (1,000.0)  | (1,200.0)  |
| (+) Debt Issuances / (-) Repayments:         | \$ M   | 5.0        | 5.0        | 5.0        | 5.0        | 5.0        |
| Net Cash Provided by Financing Activities:   | \$ M   | (495.0)    | (745.0)    | (995.0)    | (995.0)    | (1,195.0)  |
| FX Rate Effects:                             | \$ M   | (11.5)     | (12.9)     | (14.3)     | (15.4)     | (16.3)     |
| Beginning Cash:                              | \$ M   | 1,326.5    | 2,053.1    | 2,384.1    | 2,369.2    | 2,524.9    |
| (+/-) Change in Cash & Cash Equivalents:     | \$ M   | 726.7      | 331.0      | (14.9)     | 155.7      | (112.0)    |
| Ending Cash:                                 | \$ M   | \$ 2,053.1 | \$ 2,384.1 | \$ 2,369.2 | \$ 2,524.9 | \$ 2,412.9 |

# Statement Of Cash Flows Solution Manual

**Charles Warren, Reeve, Fess**



## Statement Of Cash Flows Solution Manual:

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