

THE DORSET COUNTY COUNCIL

ACCOUNTS

2011

2011/12

THE PROMSGROVIAN CLUB

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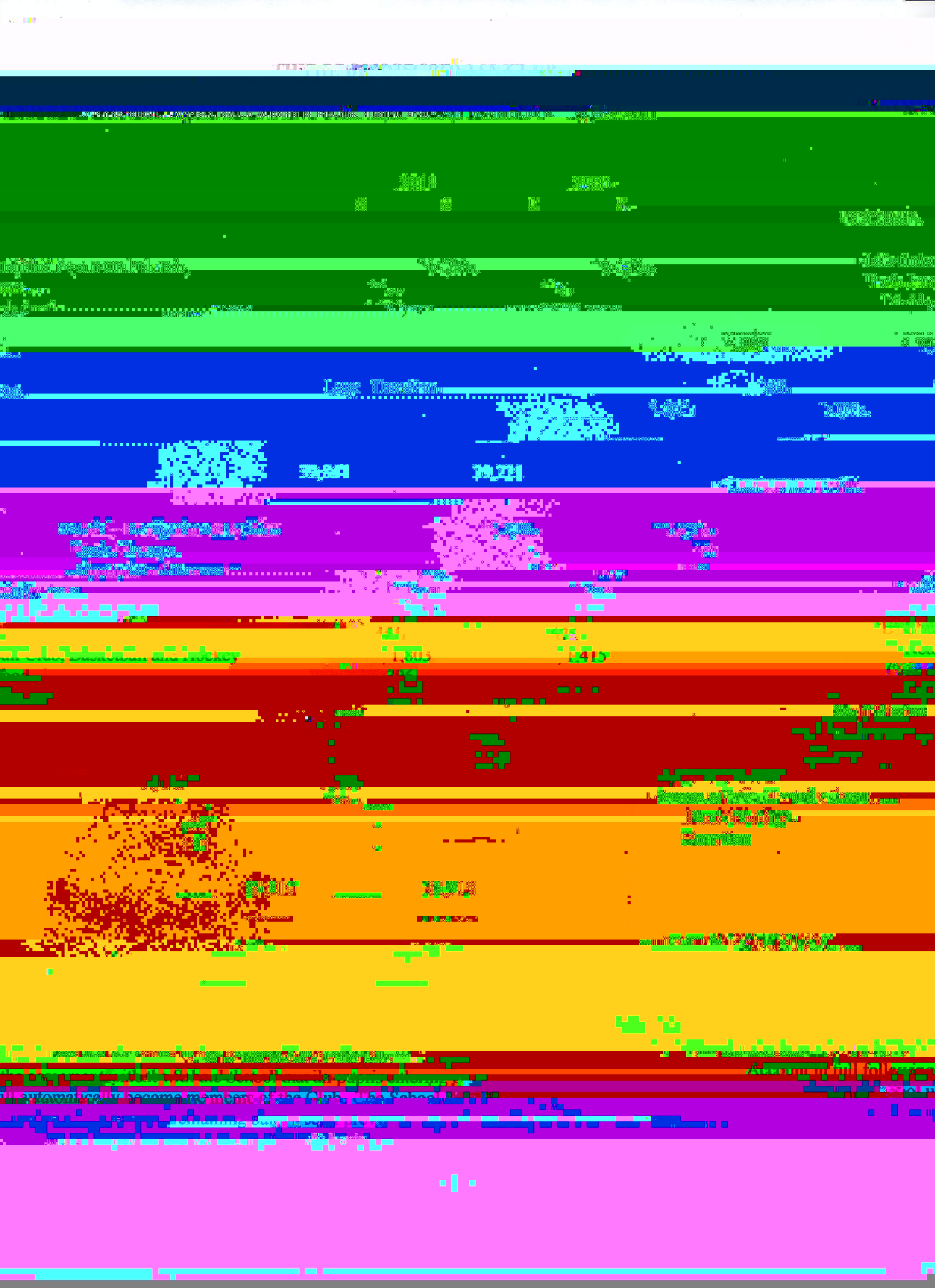
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Automatically incorporate members of the Club into the Club's financial statements.

Accountant's Role

UNITED DRUGS CORPORATION CONSOLIDATED STATEMENTS OF FINANCIAL RESULTS

	2019	2018
Net sales	1,000,555	1,000,555
Cost of sales	(126,271)	(126,271)
Operating income	874,284	874,284
Interest expense	(10,000)	(10,000)
Other income	10,000	10,000
Income before income taxes	874,284	874,284
Income tax expense	(143,149)	(127,118)
Net income	731,135	747,166
Other comprehensive income	10,000	10,000
Comprehensive income	741,135	757,166
Basic earnings per share	1.15	1.15
Diluted earnings per share	1.15	1.15
Weighted average shares outstanding	640,000	640,000
Weighted average diluted shares outstanding	640,000	640,000

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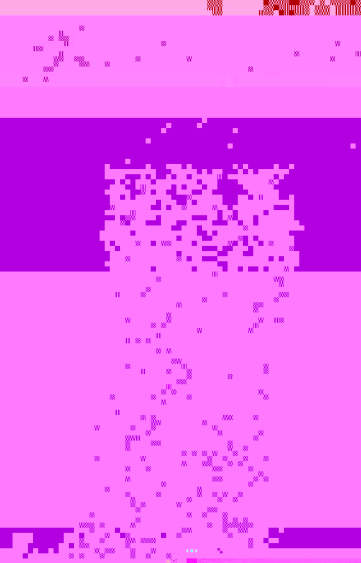
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