

|    | A | B                                   | C | D | E | F                | G                |              |
|----|---|-------------------------------------|---|---|---|------------------|------------------|--------------|
| 1  |   |                                     |   |   |   |                  |                  |              |
| 2  |   | <b>Apple Inc. Balance Sheet</b>     |   |   |   |                  |                  |              |
| 3  |   | (\$ in millions)                    |   |   |   |                  | <b>2020A</b>     | <b>2021A</b> |
| 4  |   |                                     |   |   |   |                  |                  |              |
| 5  |   | Cash and Cash Equivalents           |   |   |   | \$191,830        | \$190,516        |              |
| 6  |   | Accounts Receivable, net            |   |   |   | 16,120           | 26,278           |              |
| 7  |   | Inventories                         |   |   |   | 4,061            | 6,580            |              |
| 8  |   | Other Current Assets                |   |   |   | 32,589           | 39,339           |              |
| 9  |   | <b>Total Current Assets</b>         |   |   |   | <b>\$244,600</b> | <b>\$262,713</b> |              |
| 10 |   |                                     |   |   |   |                  |                  |              |
| 11 |   | Property, Plant and Equipment, net  |   |   |   | \$36,766         | \$39,440         |              |
| 12 |   | Other Non-Current Assets            |   |   |   | 42,522           | 48,849           |              |
| 13 |   | <b>Total Assets</b>                 |   |   |   | <b>\$323,888</b> | <b>\$351,002</b> |              |
| 14 |   |                                     |   |   |   |                  |                  |              |
| 15 |   | Accounts Payable                    |   |   |   | \$42,296         | \$54,763         |              |
| 16 |   | Other Current Liabilities           |   |   |   | 42,684           | 47,493           |              |
| 17 |   | Commercial Paper                    |   |   |   | 4,996            | 6,000            |              |
| 18 |   | Deferred Revenue                    |   |   |   | 6,643            | 7,612            |              |
| 19 |   | <b>Total Current Liabilities</b>    |   |   |   | <b>\$96,619</b>  | <b>\$115,868</b> |              |
| 20 |   |                                     |   |   |   |                  |                  |              |
| 21 |   | Long-Term Debt                      |   |   |   | \$107,440        | \$118,719        |              |
| 22 |   | Other Non-Current Liabilities       |   |   |   | 54,490           | 53,325           |              |
| 23 |   | <b>Total Liabilities</b>            |   |   |   | <b>\$258,549</b> | <b>\$287,912</b> |              |
| 24 |   |                                     |   |   |   |                  |                  |              |
| 25 |   | Common Stock and APIC               |   |   |   | \$50,779         | \$57,365         |              |
| 26 |   | Retained Earnings                   |   |   |   | 14,966           | 5,562            |              |
| 27 |   | Other Comprehensive Income / (Loss) |   |   |   | (406)            | 163              |              |
| 28 |   | <b>Total Shareholders' Equity</b>   |   |   |   | <b>\$65,339</b>  | <b>\$63,090</b>  |              |
| 29 |   |                                     |   |   |   |                  |                  |              |
| 30 |   | <i>Check</i>                        |   |   |   | --               | --               |              |

# Balance It

**VM Jensen**



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